

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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<b><u>In re</u></b>	)	<b>Chapter 11</b>
	)	
<b>EASTMAN KODAK COMPANY, et al.,</b>	)	<b>Case No. 12-10202 (ALG)</b>
	)	
<b>Debtors.</b>	)	<b>(Jointly Administered)</b>
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**STATEMENT OF FINANCIAL AFFAIRS FOR**

**Eastman Kodak Company**

**Case No: 12-10202 (ALG)**

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**Eastman Kodak Company**

**Case Number: 12-10202 (ALG)**

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**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING  
DEBTOR'S SCHEDULES AND STATEMENTS**

**NOTES PERTAINING TO ALL DEBTORS**

The Schedules of Assets and Liabilities (collectively, the "Schedules") and the Statements of Financial Affairs (collectively, the "Statements" and, together with the Schedules, the "Schedules and Statements") filed by Eastman Kodak Company ("Kodak") and its affiliated debtors in these jointly administered chapter 11 cases (collectively, the "Debtors") pending in the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court") were prepared, pursuant to section 521 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure, by management of the Debtors, with the assistance of the Debtors' court-appointed advisors, and are unaudited. While the Debtors' management has made every reasonable effort to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances, based on information that was available to it at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and Statements, and inadvertent errors or omissions may have occurred. Because the Schedules and Statements contain unaudited information, which is subject to further review, verification, and potential adjustment, there can be no assurance that these Schedules and Statements are complete. The Debtors reserve all rights to amend the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected in the Schedules and Statements as to amount, liability, or classification, or to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated." Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to these chapter 11 cases, including, but not limited to, issues involving assumption or rejection of contracts under the provisions of chapter 5 of the Bankruptcy Code, substantive consolidation, equitable subordination, defenses, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers.

The Schedules and Statements have been signed by Antoinette McCorvey, Chief Financial Officer of Kodak. Ms. McCorvey assumed the role of Chief Financial Officer of Kodak in November 2010. Accordingly, in reviewing and signing the Schedules and Statements, Ms. McCorvey necessarily relied upon the efforts, statements, and representations of the Debtors' other personnel and professionals. Ms. McCorvey has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors, classification of such amounts, and their addresses.

These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding the Debtors' Schedules and Statements (the "Global Notes") are incorporated by reference in, and comprise an integral part of, the Schedules and Statements, and should be referred to and considered in connection with any review of the Schedules and Statements.

**Description of the Cases**

On January 19, 2012 (the "Petition Date"), Kodak and 15 of its direct and indirect subsidiaries and affiliates filed voluntary petitions in the Bankruptcy Court for relief under Chapter 11 of the Bankruptcy Code. The cases have been consolidated solely for the purpose of joint administration under case number 12-10202 (ALG). Each Debtor's fiscal year ends on December 31. All asset information contained in the Schedules and Statements, except where otherwise noted, is as of December 31, 2011. The liability information, except where otherwise noted, is as of the close of business on January 18, 2012 for each respective Debtor, as appropriate. The Debtors continue to operate their business and manage their assets as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

**Basis of Presentation**

For financial reporting purposes, prior to the Petition Date, the Debtors, along with certain non-Debtor affiliates and their non-Debtor subsidiaries, prepared consolidated financial statements that were audited annually. Because not all of the direct and indirect subsidiaries of Kodak are Debtors in these chapter 11 cases, combining the assets and liabilities set forth in the Schedules and Statements of the Debtors would result in amounts that would be substantially different from financial information regarding Kodak and its subsidiaries that would be prepared on a consolidated basis under Generally Accepted Accounting Principles ("GAAP"). Therefore, these Schedules and Statements do not purport to represent financial statements prepared in accordance with GAAP nor are they intended to fully reconcile to the financial statements prepared by the Debtors. Unlike the consolidated financial statements, these Schedules and Statements reflect the assets and liabilities of each separate Debtor, except where otherwise indicated. Due to the complexity and size of the Debtors' business, these financial books, records, and statements, and therefore these Schedules and Statements, could contain inadvertent inaccuracies, as well as classifications and characterizations which could result in the inclusion of an item on the Schedules and Statements of a Debtor that might be more appropriately reflected on the Schedules and Statements of a different Debtor. The Debtors have made reasonable efforts to correctly quantify, characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. However, due to the complexity and size of the Debtors' business, the Debtors may have inadvertently improperly quantified, characterized, classified, categorized, or designated certain items. In addition, certain items reported in the Schedules and Statements could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the rights or obligations represented by such item. Moreover, the categories are included for ease of reference and are not controlling. Information contained in the Schedules and Statements has been derived from the Debtors' books and records and historical financial statements.

**Amendment**

Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and/or supplement the Schedules and Statements from time to time as is necessary and appropriate.

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**Confidential or Sensitive Information**

There may be instances in which certain information in the Schedules and Statements intentionally has been redacted due to the nature of an agreement between a Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information, or concerns for the privacy of an individual. The alterations will be limited to only what is necessary to protect the Debtor or third party and will provide parties in interest who have a reasonable basis for review of such information with sufficient information to discern the nature of the listing.

**Causes of Action**

Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and Statements, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with respect to any claims, causes of action, or avoidance actions they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.

**Recharacterization**

The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. However, due to the complexity and size of the Debtors' business, the Debtors may have improperly characterized, classified, categorized, or designated certain items. The Debtors thus reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate as additional information becomes available.

**Claim Description**

Any failure to designate a claim in the Schedules and Statements as "contingent," "unliquidated," or "disputed" does not constitute an admission by the Debtors that such claim or amount is not "contingent," "unliquidated," or "disputed." The Debtors reserve all of their rights to dispute, or to assert offsets or defenses to, any claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as "contingent," "unliquidated," or "disputed." Moreover, the Debtors reserve all of their rights to amend their Schedules and Statements as necessary and appropriate, including, but not limited to, with respect to claim description and designation.

**Unliquidated and Undetermined Claim Amounts**

Claim amounts that could not be readily quantified by the Debtors are scheduled as "unliquidated" or "undetermined". Such descriptions are not intended to reflect upon the materiality of such amounts.

**Bankruptcy Court Orders**

Pursuant to certain orders of the Bankruptcy Court entered in the Debtors' chapter 11 cases, the Debtors were authorized (but not directed) to pay, among other things, certain prepetition claims of employees, taxing authorities, customers, lien claimants, foreign vendors, intercompany and certain other prepetition creditors. Accordingly, these liabilities may have been or may be satisfied in accordance with such orders and therefore generally are not listed in the Schedules and Statements.

**Valuation**

It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, net book values as of December 31, 2011 are reflected on the Schedules and Statements. Exceptions to this include operating cash and certain other assets. Operating cash is presented at bank balances as of the Petition Date. Certain other assets, such as investments in subsidiaries and other intangible assets, are listed at undetermined amounts, as the net book values may differ materially from fair market values. Amounts ultimately realized may vary from net book value (or whatever value was ascribed) and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as "unknown" or "undetermined" and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements.

**Dates**

The information provided herein, except as otherwise noted, represents the asset data of the Debtors as of December 31, 2011 and the liability data of the Debtors as of the close of business on January 18, 2012. December 31, 2011 was selected as the date chosen for asset data because it is the accounting closing nearest to the Petition Date, and the net book values should not have changed materially between the Petition Date and December 31, 2011.

**Workers' Compensation**

Workers' compensation claims generally have been excluded from the Schedules and Statements because the Debtors are performing their obligations as required by law and in accordance with the "first day" order and supplemental order granting authority to the Debtors to satisfy those obligations in the ordinary course.

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**Specific Notes**

These General Notes are in addition to the specific notes set forth in the Schedules and Statements of the individual Debtor entities. The fact that the Debtors have prepared a Global Note with respect to a particular Schedule or Statement and not as to others does not reflect and should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Note to any or all of the Debtors' remaining Schedules or Statements, as appropriate. Disclosure of information in one Schedule, one Statement, or an exhibit or attachment to a Schedule or Statement, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or attachment.

**Liabilities**

The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend the Schedules and Statements as they deem appropriate in this regard.

**Excluded Assets and Liabilities**

The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including goodwill; accrued liabilities including, but not limited to, accrued salaries and employee benefits; tax accruals; accrued accounts payable; and assets with a net book value of zero. The Debtors also have excluded rejection damage claims of counterparties to executory contracts and unexpired leases that have been or may be rejected; to the extent such damage claims exist. In addition, certain immaterial assets and liabilities may have been excluded. Pursuant to certain Bankruptcy Court orders, the Debtors have been granted authority to pay certain prepetition obligations to, among others, employees, taxing authorities, intercompany and foreign vendors. Accordingly, these liabilities may have been satisfied in accordance with such orders and therefore may not be listed in the Schedules and Statements.

**Customer Lists**

The Debtors have compiled certain customer lists and related customer information. Although this information is confidential and has not been included on Schedule B, the omission of such information should not be deemed a conclusion that such information has no value.

**Leases**

The Debtors have not included in the Schedules and Statements the future obligations of any capital or operating leases. Capital leases are not included as assets of the Debtors on Schedule A or B. Capital leases are only reported on Schedule G for the applicable Debtor. To the extent that there was an amount outstanding under a lease as of the Petition Date, the amount owed to that creditor has been listed on Schedule F.

**Contingent Assets**

The Debtors believe that they may possess certain claims and causes of action against various parties. Additionally, the Debtors may possess contingent claims in the form of various avoidance actions they could commence under the provisions of chapter 5 of the Bankruptcy Code and other relevant nonbankruptcy laws. The Debtors, despite reasonable efforts, may not have set forth all of their causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any claims, causes of action, or avoidance actions they may have and nothing contained in these Global Notes or the Schedules and Statements shall be deemed a waiver of any such claims, avoidance actions, or causes of action or in any way prejudice or impair the assertion of such claims.

The Debtors may also possess contingent and unliquidated claims against affiliated entities (both Debtor and non-Debtor) for various financial accommodations and similar benefits they have extended from time to time, including contingent and unliquidated claims for contribution, reimbursement and/or indemnification arising from, among other things, (i) letters of credit, (ii) notes payable and receivable, (iii) surety bonds, (iv) guaranties, (v) indemnities, and (vi) warranties. Additionally, prior to the relevant Petition Date, each Debtor, as plaintiff, may have commenced various lawsuits in the ordinary course of its business against third parties seeking monetary damages. Refer to each Statement, item 4(a)(i), for lawsuits commenced prior to the relevant Petition Date in which the Debtor was a plaintiff.

**Receivables**

For confidentiality reasons the Debtors have not listed individual customer accounts receivable balance information. Accounts receivable information has been listed net of reserves for doubtful accounts and returns as of December 31, 2011.

**Guaranties and Other Secondary Liability Claims**

The Debtors have used reasonable efforts to locate and identify guaranties and other secondary liability claims (collectively, "Guaranties") in each of their executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. Where such Guaranties have been identified, they have been included in the relevant Schedule G for the Debtor or Debtors affected by such Guaranties. The Debtors, however, believe that certain Guaranties embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements may have been inadvertently omitted. Thus, the Debtors reserve all of their rights to amend the Schedules to the extent that additional Guaranties are identified.



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**Co-Obligors**

In the event that two or more Debtors are co-obligors with respect to a scheduled debt or guaranty, such debt or guaranty is listed in the Schedules and Statements of each such Debtor at the full amount of such potential claim, and such claim is marked "contingent" and "unliquidated". No claim set forth on the Schedules and Statements of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other Debtors or non-Debtors.

**Intellectual Property Rights**

Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all intellectual property rights.

**Fiscal Year**

Each Debtor's fiscal year ends on December 31.

**Currency**

Unless otherwise indicated, all amounts are reflected in U.S. dollars. To the extent data was provided in foreign currencies, exchange rates as of the Petition Date were used to convert amounts to U.S. dollars.

**Property and Equipment**

Unless otherwise indicated, owned property and equipment are stated at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third party lessors. Any such leases are set forth in the Schedules and Statements. Nothing in the Schedules and Statements is or shall be construed as an admission as to the determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to same.

**Claims of Third-Party Related Entities**

While the Debtors have made every effort to properly classify each claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors' obligations to same.

**Interest in Subsidiaries and Affiliates**

Kodak directly or indirectly owns all or part of the subsidiaries and affiliates that are also Debtors. In addition, Kodak indirectly owns all or part of numerous subsidiaries and affiliates that are not Debtors. Interests in subsidiaries arise from stock ownership or from interests in partnerships. Each Debtor's Schedule B13, B14 or Statement 18a contains a listing of the current capital structure of Kodak and its Debtor and non-Debtor affiliates and includes ownership interests in the related affiliates, partnerships and joint ventures of each corporate affiliate.

**Umbrella or Master Agreements**

A number of contracts listed in the Schedules and Statements are umbrella or master agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed in the Schedules and Statements only of the Debtor(s) that signed the original umbrella or master agreement.

**Insiders**

The Debtors have attempted to include all payments made over the 12 months preceding the Petition Date to any individual or entity deemed an "insider". For these purposes, "insider" is defined as (i) directors of the Debtor; (ii) officers of the Debtor; (iii) persons in control of the Debtor; (iv) partnership in which the debtor is a general partner; (v) general partner of the debtor; or (vi) relative of a general partner, director, officer, or person in control of the debtor. The listing of a party as an "insider", however, is not intended to be, nor shall be, construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved.

**Payments**

The financial affairs and business of the Debtors are complex. Prior to the Petition Date, the Debtors participated in a substantially consolidated cash management system through which certain payments were made by one entity on behalf of another. As a result, certain payments in the Schedules and Statements may have been made prepetition by one entity on behalf of another entity through the operation of the consolidated cash management system.

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**Intercompany Transactions**

Prior to the Petition Date, the Debtors routinely engaged in intercompany transactions resulting in intercompany accounts payable and receivable. These intercompany accounts payable and receivable are settled through a series of netting transactions. Pursuant to the Cash Management Order, the Debtors received the authority to continue honoring intercompany claims and transactions, subject to the limitations of the DIP agreements. As such, the respective intercompany accounts payable and receivable as of the Petition Date are not listed in the Schedules and Statements. However, intercompany loans between Debtors and non-Debtor entities are reflected in either Schedule B-18 or Schedule F-15. The Debtors may supplement the Schedules and Statements with the intercompany account balances at a later date.

**Totals**

All totals that are included in the Schedules and Statements represent totals of all the known amounts included in the Schedules and Statements.

**Schedule D - Creditors Holding Secured Claims**

Amounts listed herein are as of the Petition Date.

Except as otherwise agreed pursuant to a stipulation, agreed order, or general order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtors. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization or structure of any such transaction, or any document or instrument (including, without limitation, any inter-company agreement) related to such creditor's claim. The descriptions provided in Schedule D are intended only to be a summary, they do not constitute an admission and are not dispositive for any purpose. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any lien. Nothing in the Global Notes or the Schedules and Statements shall be deemed to be an admission, modification, or interpretation of or relating to such agreements.

Certain of the Debtors' agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financing agreements. No attempt has been made to identify such agreements for purposes of Schedule D. However, the Debtors reserve all of their rights to amend Schedule D in the future to the extent the Debtors determine that any claims associated with such agreements are properly reported on Schedule D. The Debtors reserve all of their rights, claims, and causes of action with respect to claims associated with any contracts and agreements listed in Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction, document, or instrument related to a creditor's claim, including to argue that an agreement listed in Schedule G may be treated as a secured financing agreement, rather than an executory contract or unexpired lease. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract.

Some of the Debtors' creditors may have filed mechanic or material man's liens following the commencement of the Debtors' chapter 11 cases. Some liens may, by virtue of section 546(b) of the Bankruptcy Code and applicable law, relate back to the period prior to the Petition Date. Any such liens that have been filed after the petition date may not be listed on Schedule D.

To the extent that any landlords, real property and personal property lessors, utility companies, or other creditors hold a security deposit from any of the Debtors and to the extent that such deposits constitute secured claims, such deposits are not listed on Schedule D, except as specifically stated herein.

**Schedule E - Creditors Holding Unsecured Priority Claims**

Amounts listed herein are as of the Petition Date.

All claims listed on the Debtors' Schedule E are claims owed to various taxing authorities or to employees of the Debtors. The listing of any claim on Schedule E does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve all of their rights to dispute the amount and/or the priority status of any claim on any basis at any time.

As noted in the Global Notes, the Bankruptcy Court entered a first day order granting authority to the Debtors to pay certain prepetition employee wage and other obligations in the ordinary course (the "Employee Wage Order"). Pursuant to the Employee Wage Order, the Debtors believe that any priority employee claims for prepetition amounts have been or will be satisfied, and such satisfied amounts are therefore not listed on Schedule E. Only non priority employee claims against the Debtors for prepetition amounts that have not been paid as of the time that the Schedules and Statements were prepared were included; such amounts are listed on Schedule F.

Certain of the tax claims may be subject to on-going audits and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the remaining claims listed on Schedule E. Therefore, the Debtors have listed all such claims as undetermined in amount, pending final resolution of on-going audits or outstanding issues.

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**Schedule F - Creditors Holding Unsecured Nonpriority Claims**

Amounts listed herein are as of the Petition Date.

The Debtors have used reasonable best efforts to list all general unsecured claims against the Debtors on Schedule F based upon the Debtors' existing books and records.

Schedule F does not include certain deferred credits, deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date; however, such amounts are reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date.

Schedule F does not include certain reserves for potential unliquidated contingencies that historically were carried on the Debtors' books as of the Petition Date; such reserves were for potential liabilities only and do not represent actual liabilities as of the Petition Date.

The claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Although commercially reasonable efforts have been made to identify the date of incurrence of each claim, determining the date upon which each claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule F.

Schedule F contains information regarding potential and pending litigation involving the Debtors. In certain instances, the Debtor that is the subject of the litigation is unclear or undetermined. To the extent that litigation involving a particular Debtor has been identified, however, such information is contained in the Schedule for that Debtor.

Schedule F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of an executory contract or unexpired lease. In addition, Schedule F does not include rejection damage claims of the counterparties to the executory contracts and unexpired leases that have been or may be rejected, to the extent such damage claims exist.

Except in certain limited circumstances, the Debtor has not scheduled contingent and unliquidated liabilities related to guaranty obligations on Schedule F. Such guaranties are, instead, listed on Schedule G.

The claims of individual creditors for, among other things, goods, services, or taxes listed on the Debtors' books and records may not reflect credits or allowances due from such creditors. The Debtors reserve all of their rights in respect of such credits or allowances. The dollar amounts listed may be exclusive of contingent or unliquidated amounts.

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**Schedule G - Executory Contracts and Unexpired Leases**

The Debtors' business is complex. While the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors, and although commercially reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or over inclusion may have occurred. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth on Schedule G. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G and to amend or supplement Schedule G as necessary. The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument or other document is listed thereon.

In some cases, the same supplier or provider appears multiple times in Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such provider or vendor.

In the ordinary course of business, the Debtors may have issued numerous purchase orders for supplies, product, and related items which, to the extent that such purchase orders constitute executory contracts, are not listed individually on Schedule G. To the extent that goods were delivered under purchase orders prior to the Petition Date, vendors' claims with respect to such delivered goods are included on Schedule F.

As a general matter, certain of the Debtors' executory contracts and unexpired leases could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the entirety of the rights or obligations represented by such contract.

Certain of the Debtors' executory contracts are purchase and sale agreements. In those instances, the executory contracts generally are listed in either the "sales agreements" or "purchase agreements" category, not both.

Certain of the executory contracts and unexpired leases listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, right to lease additional space, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as indemnity agreements, supplemental agreements, amendments/letter agreements, title agreements, and confidentiality agreements. Such documents also are not set forth in Schedule G.

The Debtors hereby reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument related to a creditor's claim, to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G, and to amend or supplement Schedule G as necessary. Inclusion of any agreement on Schedule G does not constitute an admission that such agreement is an executory contract or unexpired lease and the Debtors reserve all rights in that regard, including, without limitation, that any agreement is not executory, has expired pursuant to its terms, or was terminated prepetition.

In addition, certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, or any document or instrument (including, without limitation, any intercreditor or intercompany agreement) related to a creditor's claim. Certain of the contracts, agreements, and leases listed on Schedule G may have been entered into by more than one of the Debtors. Further, the specific Debtor obligor to certain of the executory could not be specifically ascertained in every circumstance. In such cases, the Debtors used their best efforts to determine the correct Debtor's Schedule G on which to list such executory contract or unexpired lease.

In order to comply with legal requirements in certain foreign jurisdictions, Eastman Kodak Company over the years has entered into a number of trademark licenses with various of its foreign subsidiaries in order for those subsidiaries to demonstrate a right to act on behalf of Eastman Kodak Company and for Eastman Kodak Company to be able to demonstrate that the subsidiaries' use of the subject trademarks is with the permission of and inures to the benefit of Eastman Kodak Company. Because such intercompany licenses are procedural and ordinary course in nature, they are not captured on Schedule G.

In the ordinary course of business, the Debtors have entered into numerous contracts or agreements, both written and oral, regarding the provision of certain services on a month to month basis. To the extent such contracts or agreements constitute executory contracts, these contracts and agreements are not listed individually on Schedule G.

Certain of the executory contracts may not have been memorialized and could be subject to dispute; executory agreements that are oral in nature have not been included in Schedule G.

In the ordinary course of business, the Debtors may have entered into confidentiality agreements which, to the extent that such confidentiality agreements constitute executory contracts, are not listed individually on Schedule G.

Certain of the executory contracts and unexpired leases listed in Schedule G refer to a former name of a Debtor. The exhibit to Schedule B13 and B14 lists the names that particular Debtor has used during the eight years prior to the Petition Date and may be referred to in this regard.

Certain of the executory contracts and unexpired leases listed in Schedule G were assigned to, assumed by, or otherwise transferred to certain of the Debtors in

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**Eastman Kodak Company**

**Case Number: 12-10202 (ALG)**

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**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING  
DEBTOR'S SCHEDULES AND STATEMENTS**

connection with, among other things, acquisitions by the Debtors. In those instances, the entity listed as the party to the executory contract or unexpired lease is the former party to same.

The Debtors have used reasonable best efforts to list all executory contracts and unexpired leases under the correct Debtor and agreement category. However, due to the large volume of these agreements, certain of the executory contracts and unexpired leases may be listed under the incorrect Debtor and/or agreement category.

Except in certain limited circumstances, the Debtors have not scheduled contingent and unliquidated liabilities related to guaranty obligations on Schedule F. Such guaranties are, instead, listed on Schedule G.

In addition, Schedule G does not include rejection damage claims of the counterparties to the executory contracts and unexpired leases that have been or may be rejected; to the extent such damage claims exist.

Due to the volume of the Debtors' executory contracts and unexpired leases, the Debtors are still in the process of collecting the addresses of all counterparties to such executory contracts and unexpired leases. These addresses will be compiled prior to sending notice of the bar date for the filing of proofs of claim in these chapter 11 cases.

**Schedule H - Co-Debtors**

In the ordinary course of their business, the Debtors pay certain expenses on behalf of their subsidiaries. In addition, in the ordinary course of their business, certain of the Debtors have guaranteed certain obligations and liabilities. However, the transactions and guarantees between the Debtors and their subsidiaries are too voluminous to list separately but, in some instances, are reflected elsewhere in the Schedules and Statements. The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other agreements. The Debtors reserve their rights to amend Schedule H to the extent that additional guarantees are identified or such guarantees are discovered to have expired or become unenforceable.

In the ordinary course of their business, the Debtors may be involved in pending or threatened litigation and claims arising out of certain ordinary course of business transactions. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Due to the volume of such claims and because all such claims are contingent, disputed, and/or unliquidated, such claims have not been set forth individually on Schedule H. However, some such claims may be listed elsewhere in the Schedules and Statements.

**Statements - Question 3b (i) and (ii) - 90 Day Payments**

The dates set forth in the "Date of Payment" column relate to one of the following: (a) the date of a wire transfer; (b) the date of an "ACH" payment; or (c) the clearance date for a check or money order. In addition to the payments disclosed in response to this Question, the Debtors engaged in numerous transactions, including employee compensation, independent contractor fees, Directors' fees, and intercompany payments that the Debtors may not have included in response to this question.

**Statements - Question 4 - Lawsuits**

If a Debtor entity does not appear as a named party in a particular line item on this Statement it is because that Debtor is named under the full case name rather than the abbreviated case caption set forth on this Schedule. If multiple Debtors are parties in a given proceeding, that proceeding will be listed on Attachment 4a of the Statement for each Debtor named. Attachment 4a(i) lists those suits where the Debtor is a Plaintiff; Attachment 4a(ii) lists those suits where the Debtor is a Defendant. The Debtors reserve the right to assert that any Debtor or non-Debtor party is not an appropriate party to such actions or proceedings. In the ordinary course of business, the Debtors may be obligated to withhold amounts from the paychecks of various regular employees in connection with garnishment orders or other state law withholding orders. The Debtors believe that these amounts do not constitute property of the estate and, accordingly, are not responsive to this question. Moreover, out of concerns for the confidentiality of the Debtors' employees, the Debtors have not listed any such garnishment in response to this question.

**Statements - Question 5 - Repossessions, foreclosures and returns**

In connection with the manufacture and assembly of various digital imaging and printing technology devices including printers, scanners, digital cameras, printing presses, photographic film and paper, and digital plates among other items, the Debtors receive goods, materials and work in process (collectively, the "Materials") from thousands of suppliers and processors. In the ordinary course of their dealings with these suppliers and processors, the Debtors regularly receive damaged and nonconforming Materials, which the Debtors return in exchange for credits or other consideration. Because of the sheer volume of such returns the Debtors have not listed the value or frequency of such returns, nor the resulting credits or consideration.

**Statements - Question 7 - Gifts**

In the year preceding the Petition Date, Eastman Kodak Company made cash and other equipment contributions to the organizations listed in these reports. While reasonable efforts have been made to ensure that the gifts listed in response to Question 7 include all gifts made, given the magnitude of the Debtors' operations, certain gifts inadvertently may have been omitted from the Schedules and Statements.

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**Eastman Kodak Company**

**Case Number: 12-10202 (ALG)**

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**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING  
DEBTOR'S SCHEDULES AND STATEMENTS**

**Statements - Question 8 - Losses**

For debtors with losses, an attachment of detailed information is included in the comprehensive Statements of Financial Affairs. The losses listed exclude those incurred in the ordinary course of business or those where the amount of such losses is de minimis.

**Statements - Question 9 - Payments related to debt counseling or bankruptcy**

Unless otherwise disclosed, all professional fees related to restructuring or bankruptcy counseling were paid by Eastman Kodak Company on behalf of all Debtors.

**Statements - Question 10 - Other Transfers**

The transfers of property listed here include all transfers of property out of the Debtor entities that occurred outside the ordinary course of business. In addition to the transfers listed here, there may be various assets of de minimis value that were transferred or disposed of in connection with the sale or wind-down or closing of certain businesses and/or locations. Those de minimis assets are also not contained in this report.

**Statements - Question 18c - Nature, Location of Business**

Listed here are the business interests acquired by merger or sold in the six years prior to the Petition Date. For a complete list of additional businesses of the Debtor's affiliates as of the Petition Date, including any business entities that own or are owned by the Debtor in whole or in part, see Exhibit B-13 and B-14 to Schedule B.

**STATEMENT OF FINANCIAL AFFAIRS**  
**UNITED STATES BANKRUPTCY COURT**  
**SOUTHERN DISTRICT OF NEW YORK**

Chapter 11

In re: Eastman Kodak Company  
Debtor.

Case Number: 12-10202 (ALG)

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This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

**DEFINITIONS**

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

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**1. Income from employment or operation of business**

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 1 to the Statement of Financial Affairs**

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**2. Income other than from employment or operation of business**

None ☐ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two year** immediately preceding the commencement of this case. Give particular If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed).

**See Attachment 2 to the Statement of Financial Affairs**

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**3. Payments to Creditors**

*Complete a. or b., as appropriate, and c.*

None ☒ *a. Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐ *b. Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 3b to the Statement of Financial Affairs**

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None ☐ *c. All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 3c to the Statement of Financial Affairs**

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**4. Suits, executions, garnishments, and attachments**

None ☐ *a.* List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 4a to the Statement of Financial Affairs**

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None ☐ *b.* Describe all property that has been attached, garnished, or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**In the ordinary course of business, the Debtors may be obligated to withhold amounts from the paychecks of various regular employees in connection with garnishment orders or other state law withholding orders. The Debtors believe that these amounts do not constitute property of the estate and, accordingly, are not responsive to this question. Moreover, out of concerns for the confidentiality of the Debtors' employees, the Debtors have not listed any such garnishment in response to this question.**



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**5. Repossessions, foreclosures, and returns**

None  
☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**In connection with the manufacture and assembly of various digital imaging and printing technology devices including printers, scanners, digital cameras, printing presses, photographic film and paper, and digital plates among other items, the Debtors receive goods, materials and work in process (collectively, the "Materials") from thousands of suppliers and processors. In the ordinary course of their dealings with these suppliers and processors, the Debtors regularly receive damaged and nonconforming Materials, which the Debtors return in exchange for credits or other consideration. Because of the sheer volume of such returns the Debtors have not listed the value or frequency of such returns, nor the resulting credits or consideration.**

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**6. Assignments and receiverships**

None  
☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None  
☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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**7. Gifts**

None  
☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 7 to the Statement of Financial Affairs**

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**8. Losses**

None  
☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 8 to the Statement of Financial Affairs**

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**9. Payments related to debt counseling or bankruptcy**

None  
☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, or consultation concerning debt consolidation, relief under the bankruptcy laws, preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

- **284 Partners LLC - \$ 321,497.66**
- **FTI Consulting - \$ 6,567,250.00**
- **Jones Day - \$ 824,232.74**
- **Kekst and Company - \$668,000.00**
- **Kurtzman Carson Consultants LLC - \$ 47,586.25**
- **Lazard Ltd - \$ 1,329,577.38**
- **Linklaters LLP - \$ 868,833.66**
- **McCarthy Tétrault - \$100,000.00**

- **Sullivan & Cromwell LLP - \$ 6,653,852.80**
  - **Wachtell Lipton Rosen & Katz- \$ 100,000.00**
  - **Young Conaway Stargatt & Taylor LLP - \$ 762,842.15**
- 

**10. Other transfers**

None

☐

List all other property, other than property transferred in the ordinary course of the business or financial affairs of the Debtor transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 10a to the Statement of Financial Affairs**

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- None  
☒ b. List all property transferred by the debtor within **two years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

**See Attachment 10a to the Statement of Financial Affairs**

**11. Closed financial accounts**

- None  
☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 11 to the Statement of Financial Affairs**

**12. Safe deposit boxes**

- None  
☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**13. Setoffs**

- None  
☐ List all setoffs made by any creditor, including a bank, against debts or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**The Debtor routinely incurs setoffs with related entities and some third parties during the ordinary course of business. Setoffs in the ordinary course can result from various items, including setoffs of mutual prepetition obligations between a Debtor and a counterparty (a) that have been consented to by a Debtor in the ordinary course of business as part of a periodic reconciliation of accounts between them (and that did not involve cross-affiliate or triangular setoffs) and (b) as to which the counterparty has paid in full all amounts due to the Debtor relating to such accounts. These normal setoffs are consistent with the ordinary course of business in the Debtor's industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtor to list all such normal setoffs. Therefore, such normal setoffs are excluded from the Debtor's responses to Question 13.**

**14. Property held for another person**

- None  
☐ List all property owned by another person that the debtor holds or controls.

**See Attachment 14 to the Statement of Financial Affairs**

**15. Prior address of debtor**

- None  
☐ If the debtor has moved within the **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

**See Attachment 15 to the Statement of Financial Affairs**

None



#### 16. Spouses and Former Spouses

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington or Wisconsin) within **eight-years** immediately preceding the commencement of this case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

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#### 17. Environmental Information

For the purposes of this questions, the following definitions apply:

"Environmental Law" means any federal, state, of local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None



a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

**See Attachment 17a to the Statement of Financial Affairs**

None



b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

**Notices sent by Debtor are combined with those notices received in the answer to 17a.**

None



c. List all judicial or administrative proceedings, including settlements or order, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

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#### 18. Nature, location, and names of business

None



a. *If the debtor is an individual,* list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the **six-years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting of equity securities within the **six-years** immediately preceding the commencement of this case

*If the debtor is a partnership,* list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities, within the **six-years** immediately preceding the commencement of this case.

*If the debtor is a corporation,* list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities, within the **six-years** immediately preceding the commencement of this case.

**The ownership structure chart (including previously held interests) as provided in Schedules B13 and B14 serves as the response to this question.**

None



b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the **six-years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sold proprietor or otherwise self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

---

**19. Books, records and financial statements**

None  
☐

a. List all bookkeepers and accountants who within the **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

**Eric Samuels, Chief Accounting Officer and Corporate Controller of Eastman Kodak Company**

None  
☐

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

**NAME AND ADDRESS**

**PricewaterhouseCoopers, LLP  
1100 Bausch & Lomb Place  
Rochester, NY 14604**

None  
☐

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

**Refer to the answer to 19a above as the response to this question.**

None  
☐

d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the **two years** immediately preceding the commencement of this case by the debtor.

**Pursuant to the requirements of the Securities Exchange Act of 1934, at the end of each of its fiscal quarters and years and upon the occurrence of significant events, Eastman Kodak Company prepares and files with the SEC Form 10-Q Quarterly Reports, Form 10-K Annual Reports, and Form 8K Special Reports (collectively, the "SEC Filings"). The SEC Filings contain consolidated financial information relating to the Debtor and its affiliates. Additionally, the Debtors have historically provided information such as annual reports on their website. Because the SEC Filings and other reports are of public record, the Debtor does not maintain records of the parties who requested or obtained copies of any of the SEC Filings from the SEC, the Debtor or other sources.**

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**20. Inventories**

None  
☐

a. List the dates of the last two inventories taken of the debtor's property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

**The Debtor elects to use cycle counting procedures instead of taking a complete physical inventory of all items. Count accuracy percentages are calculated and reported on at least a monthly basis. If accuracy falls below the minimum requirements set forth in the corporate accounting policy, the business must develop an action plan to improve inventory accuracy and establish associated due dates for achieving the required levels of accuracy. A physical**

**inventory must be conducted prior to resuming cycle count intervals.**

None  
☐

b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

**Refer to the response to 20a above.**

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**21. Current Partners, Officers, Directors and Shareholders**

None  
☒

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

None  
☐

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent of more of the voting or equity securities of the corporation.

**See Attachment 21b to the Statement of Financial Affairs**

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**22. Former partners, officers, directors, and shareholders.**

None  
☒

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

None  
☐

b. If the debtor is a corporation, list all officers, or directors whose relationships with the corporation terminated within **one year** immediately preceding the commencement of this case.

**See Attachment 22b to the Statement of Financial Affairs**

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**23. Withdrawals from a partnership or distributions by a corporation**

None  
☐

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

**Refer to the response to 3c above.**

---

**24. Tax Consolidation Group**

None  
☐

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the **six-years** immediately preceding the commencement of this case.

**Eastman Kodak Company, Taxpayer-Identification Number 16-0417150.**

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**25. Pension Funds**

None  
☐

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six-years** immediately preceding the commencement of this case.

**See Attachment 25 to the Statement of Financial Affairs**

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Attachment 1**

**Income from employment or operation of business**

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year.

<u>Source</u>	<u>Amount</u>
12/31/2010 GROSS REVENUE	\$3,993,628,021
12/31/2011 GROSS REVENUE	\$2,898,516,373
1/1/2012 - 01/31/2012 GROSS REVENUE	\$132,717,751

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Attachment 2**

**Income other than from employment or operation of business**

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the two years immediately preceding the commencement of this case.

<u>Source</u>	<u>Amount</u>
12/31/2010 MISCELLANEOUS OTHER INCOME	\$5,926,713
12/31/2011 MISCELLANEOUS OTHER INCOME	\$25,405,644
1/1/2012 - 1/31/2012 MISCELLANEOUS OTHER INCOME	\$135,850



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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
15 BANK STREET LLC	237 MAMARONECK AVENUE WHITE PLAINS, NY 10605			
		745218	12/13/2011	\$35,431.95
		745968	12/22/2011	\$3,200.60
		TOTAL 15 BANK STREET LLC		\$38,632.55
1ST RUN COMPUTER SERVICES INC	1261 BROADWAY NEW YORK, NY 10001			
		746107	12/29/2011	\$6,008.10
		TOTAL 1ST RUN COMPUTER SERVICES INC		\$6,008.10
		20TH CENTURY FOX FILM CORP	1017 N LAS PALMAS AVE SUITE 200 HOLLYWOOD, CA 90038	
744509	12/12/2011			\$47,615.79
746124	1/11/2012			\$815,101.00
TOTAL 20TH CENTURY FOX FILM CORP				\$862,716.79
284 PARTNERS LLC	70 W. MADISON, SUITE 1470 CHICAGO, IL 60602			
		D0313110916001	11/7/2011	\$11,432.76
		D0313430983601	12/9/2011	\$5,325.00
		D0313640842901	12/30/2011	\$50,000.00
		D0320131078701	1/13/2012	\$75,000.00
		TOTAL 284 PARTNERS LLC		\$141,757.76
3 FATHOM LIMITED	49B ROWLEY RD, LITTLE WEIGHTON COTTINGHAM HU203XJ UNITED KINGDOM			
		2620214	11/3/2011	\$7,770.67
		TOTAL 3 FATHOM LIMITED		\$7,770.67
		3M COMPANY	914 JR INDUSTRIAL DRIVE SANFORD, NC 27332	
1501027055	10/28/2011			\$0.01
1501031385	11/22/2011			\$4,235.20
1501036408	12/16/2011			\$4,235.20
1501038264	1/4/2012			\$0.01
TOTAL 3M COMPANY				\$8,470.42

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
A A C CONTRACTING INC	175 HUMBOLDT ST ROCHESTER, NY 14610	1501027305	10/28/2011	\$4,532.00
		1501031791	11/23/2011	\$24,972.50
		1501033240	12/1/2011	\$13,596.00
		1501035159	12/9/2011	\$9,064.00
		1501037223	12/21/2011	\$64,349.08
		<b>TOTAL A A C CONTRACTING INC</b>		<b>\$116,513.58</b>
AAF MCQUAY INC.	640 FOSTER ROAD MACON, IL 31210-7917	743693	11/4/2011	\$187.56
		744893	12/1/2011	\$384.32
		745019	12/5/2011	\$13,771.02
		745093	12/5/2011	\$210.84
		<b>TOTAL AAF MCQUAY INC.</b>		<b>\$14,553.74</b>
ABAQA CORPORATION	1605 MAIN ST,STE400,THE ELLIS BLDG SARASOTA, FL 34236	1501030578	11/16/2011	\$11,140.68
		1501032695	11/29/2011	\$20,232.42
		<b>TOTAL ABAQA CORPORATION</b>		<b>\$31,373.10</b>
ABB INC	24 COMMERCE DRIVE 88868 DANBURY, CT 06810	1501026215	10/21/2011	\$2,821.50
		1501030115	11/14/2011	\$27,217.04
		1501031036	11/17/2011	\$15,858.08
		1501034182	12/6/2011	\$660.56
		1501034740	12/8/2011	\$8,464.50
		<b>TOTAL ABB INC</b>		<b>\$55,021.68</b>
ABRAHAM PRODUCTIONS LLC	2121 AVENUE OF THE STARS RM #619 LOS ANGELES, CA 90067	745927	1/17/2012	\$18,581.71
		<b>TOTAL ABRAHAM PRODUCTIONS LLC</b>		<b>\$18,581.71</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ABRASIVE PRODUCTS LLC	3131 N. FRANKLIN ROAD, SUITE D INDIANAPOLIS, IN 46226-6391	742936	10/24/2011	\$3,000.00
		743279	10/28/2011	\$3,000.00
		744991	12/6/2011	\$3,000.00
		745590	12/14/2011	\$3,000.00
		TOTAL ABRASIVE PRODUCTS LLC		
AC NIELSEN US INC	P.O. BOX 88915 CHICAGO, IL	1501034179	12/6/2011	\$201,337.51
		TOTAL AC NIELSEN US INC		
ACC PATENT LICENSE	NOT AVAILABLE	D0313211018001	11/17/2011	\$241,894.28
		TOTAL ACC PATENT LICENSE		
ACCU BEND	300 NORTON STREET ROCHESTER, NY 14621	10085527	10/28/2011	\$862.00
		10085595	11/4/2011	\$1,862.00
		10085896	11/15/2011	\$707.00
		10086662	12/6/2011	\$862.00
		10086818	12/15/2011	\$862.00
		10087408	1/5/2012	\$862.00
TOTAL ACCU BEND			\$6,017.00	
ACCUWEB INC	4249 ARGOSY COURT 7816 MADISON, WI 53714	1501032477	11/29/2011	\$2,250.00
		1501037433	12/22/2011	\$77,130.00
		TOTAL ACCUWEB INC		
ACCUWEB, INC.	P.O. BOX 7816 MADISON, WI 53707-7816	10087286	12/28/2011	\$15,552.00
		TOTAL ACCUWEB, INC.		

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ACE USA	ONE BEAVER VALLEY ROAD 15054 WILMINGTON, DE 19850	1501026733	10/25/2011	\$7,419.30
		1501032585	11/29/2011	\$5,167.88
		1501036866	12/20/2011	\$6,947.94
		TOTAL ACE USA		\$19,535.12
ACETO CORPORATION	ONE HOLLOW LANE LAKE SUCCESS, NY 11042-1215	1501026227	10/21/2011	\$18,146.69
		1501027314	10/28/2011	\$4,809.00
		1501028269	11/1/2011	\$80,801.30
		1501029474	11/9/2011	\$9,408.00
		1501030125	11/14/2011	\$13,776.00
		1501031420	11/22/2011	\$84,314.40
		1501031796	11/23/2011	\$5,058.00
		1501032532	11/29/2011	\$6,674.51
		1501033018	11/30/2011	\$6,563.00
		1501033245	12/1/2011	\$7,056.00
		1501033502	12/2/2011	\$7,520.00
		1501034557	12/7/2011	\$6,175.00
		1501034746	12/8/2011	\$42,157.20
		1501035163	12/9/2011	\$3,400.00
		1501035892	12/14/2011	\$5,679.05
		1501036098	12/15/2011	\$1,768.75
		1501036425	12/16/2011	\$5,058.00
		1501036813	12/20/2011	\$5,655.00
		1501037230	12/21/2011	\$2,669.50
		1501038147	1/4/2012	\$33,973.23
		1501038442	1/7/2012	\$48,564.00
		1501038636	1/11/2012	\$7,056.00
		1501038712	1/12/2012	\$3,250.00
		TOTAL ACETO CORPORATION		\$409,532.63
ACME-HARDESTY COMPANY	1787 SENTRY PARKWAY WEST BLUE BELL, TX 19422	743122	10/25/2011	\$5,401.27
		743225	10/28/2011	\$5,401.27
		TOTAL ACME-HARDESTY COMPANY		\$10,802.54

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ACOSTA INC 104 DECKER COURT IRVING, TX 75062		D0312941040601	10/21/2011	\$3,515.58
		1501027701	10/31/2011	\$2,170.00
		1501033261	12/1/2011	\$4,153.27
		D0313400781601	12/6/2011	\$1,039.45
		<b>TOTAL ACOSTA INC</b>		<b>\$10,878.30</b>
ACP AUTOMATION LLC PO BOX 635118 CINCINNATI, OH 45263-5118		743192	10/25/2011	\$4,373.76
		745035	12/6/2011	\$84.62
		745166	12/6/2011	\$5,335.35
		<b>TOTAL ACP AUTOMATION LLC</b>		<b>\$9,793.73</b>
ACRO INDUSTRIES INC 554 COLFAX STREET ROCHESTER, NY 14606		D0313001044301	10/27/2011	\$29,689.14
		D0313141096201	11/10/2011	\$81,733.08
		D0313271058601	11/23/2011	\$42,156.23
		D0313420914901	12/8/2011	\$63,963.85
		D0313561173501	12/22/2011	\$66,203.92
		<b>TOTAL ACRO INDUSTRIES INC</b>		<b>\$283,746.22</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ACRO INDUSTRIES INC. 554 COLFAX STREET ROCHESTER, NY 14606	1501026690	10/25/2011	\$23,490.00
	1501027594	10/31/2011	\$5,377.80
	1501028253	11/1/2011	\$3,016.00
	1501028968	11/7/2011	\$3,003.50
	1501029456	11/9/2011	\$1,232.28
	1501029708	11/10/2011	\$1,119.04
	1501030097	11/14/2011	\$1,071.68
	1501031393	11/22/2011	\$2,143.36
	1501032117	11/25/2011	\$7,898.00
	1501033000	11/30/2011	\$3,446.40
	1501034155	12/6/2011	\$4,642.22
	1501034544	12/7/2011	\$2,922.00
	1501035146	12/9/2011	\$13,629.54
	1501035456	12/13/2011	\$968.00
	1501035880	12/14/2011	\$1,582.65
	1501036083	12/15/2011	\$344.25
	1501036781	12/20/2011	\$3,902.60
	1501037215	12/21/2011	\$319.25
	1501037437	12/22/2011	\$32,400.00
	1501037739	12/23/2011	\$2,292.00
	<b>TOTAL ACRO INDUSTRIES INC.</b>		<b>\$114,800.57</b>
ADECCO USA 1330 LEXINGTON AVE ROCHESTER, NY 14606	1501026212	10/21/2011	\$306,128.63
	1501027623	10/31/2011	\$304,513.60
	1501029466	11/9/2011	\$278,923.86
	1501030804	11/16/2011	\$267,917.84
	1501031412	11/22/2011	\$318,040.22
	1501033239	12/1/2011	\$307,905.17
	1501034736	12/8/2011	\$310,939.96
	1501036092	12/15/2011	\$298,066.15
	1501037449	12/22/2011	\$307,106.52
	1501037995	12/29/2011	\$311,997.31
	1501038829	1/13/2012	\$288,164.39
	<b>TOTAL ADECCO USA</b>		<b>\$3,299,703.65</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ADHESIVE PACKAGING SPECIALITIES 103 FOSTER ST PEABODY, MA 01960	1501032758	11/29/2011	\$3,199.20
	1501035370	12/12/2011	\$1,830.00
	1501036684	12/19/2011	\$2,000.00
	1501037026	12/20/2011	\$1,875.00
<b>TOTAL ADHESIVE PACKAGING SPECIALITIES</b>			<b>\$8,904.20</b>
ADHESIVE RESEARCH INC P.O. BOX 100 GLEN ROCK, PA 17327	1501026294	10/21/2011	\$5,338.80
	1501032190	11/25/2011	\$12,457.20
<b>TOTAL ADHESIVE RESEARCH INC</b>			<b>\$17,796.00</b>
ADOBE ACROBAT 345 PARK AVE. SAN JOSE, CA 95110	D0313271058701	11/23/2011	\$50,000.00
<b>TOTAL ADOBE ACROBAT</b>			<b>\$50,000.00</b>
ADOBE SYSTEMS INC 75 REMITTANCE DRIVE SUITE 1025 CHICAGO, IL 60675-1025	D0313420916001	12/8/2011	\$122,562.00
<b>TOTAL ADOBE SYSTEMS INC</b>			<b>\$122,562.00</b>
ADPHOS DIGITAL PRINTING GMBH 3490 NORTH 127TH STREET BROOKFIELD, WI 53005	2613718	11/2/2011	\$2,263.55
	2654133	11/14/2011	\$751.35
	2673446	11/17/2011	\$994.75
	2694844	11/23/2011	\$328.52
	2710190	11/29/2011	\$1,640.93
	2774825	12/12/2011	\$1,184.78
<b>TOTAL ADPHOS DIGITAL PRINTING GMBH</b>			<b>\$7,163.88</b>
ADPHOS NORTH AMERICA INC 3490 NORTH 127TH STREET BROOKFIELD, WI 53005	1501027846	10/31/2011	\$5,823.75
	1501030555	11/16/2011	\$10,916.25
<b>TOTAL ADPHOS NORTH AMERICA INC</b>			<b>\$16,740.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ADTRACK CORPORATION	P.O. BOX 1332 CEDAR RAPIDS, IA	1501029717	11/10/2011	\$6,687.37
		1501034737	12/8/2011	\$6,210.38
		<b>TOTAL ADTRACK CORPORATION</b>		<b>\$12,897.75</b>
ADVANCE ELECTRONICS	419 NORTH MAIN STREET DOBSON, NC 27017	1501026358	10/21/2011	\$26,510.30
		1501026770	10/25/2011	\$815.47
		1501027375	10/28/2011	\$12,839.43
		1501027821	10/31/2011	\$18,020.45
		1501028321	11/1/2011	\$8,106.54
		1501028540	11/3/2011	\$29.20
		1501029044	11/7/2011	\$2,537.03
		1501029286	11/8/2011	\$4,128.85
		1501029523	11/9/2011	\$13,935.54
		1501030216	11/14/2011	\$21,327.65
		1501030549	11/16/2011	\$12,883.01
		1501030869	11/16/2011	\$6,628.69
		1501031091	11/17/2011	\$3,211.72
		1501031505	11/22/2011	\$10,522.14
		1501031848	11/23/2011	\$9,615.53
		1501032231	11/25/2011	\$9,957.52
		1501032639	11/29/2011	\$14,225.63
		1501033079	11/30/2011	\$6,558.10
		1501033299	12/1/2011	\$146.41
		1501033587	12/2/2011	\$476.16
		1501034271	12/6/2011	\$1,466.62
		1501034615	12/7/2011	\$23,874.00
		1501034784	12/8/2011	\$3,723.10
		1501035206	12/9/2011	\$9,115.70
		1501035565	12/13/2011	\$14,991.81
		1501035939	12/14/2011	\$10,636.67
		1501036152	12/15/2011	\$1,416.28
		1501036469	12/16/2011	\$435.97
		1501036657	12/19/2011	\$53.45
		1501036908	12/20/2011	\$15,292.78
		1501037275	12/21/2011	\$13,768.22
		1501037500	12/22/2011	\$5,809.82
		1501037795	12/23/2011	\$4,896.43
		1501038833	1/13/2012	\$115,710.80
		<b>TOTAL ADVANCE ELECTRONICS</b>		<b>\$403,667.02</b>



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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ADVANCE TOOLING CONCEPTS LLC	33 SOUTH PRATT PARKWAY LONGMONT, CO 80501			
		1501026411	10/21/2011	\$28,814.95
		1501027901	10/31/2011	\$23,404.80
		1501029068	11/7/2011	\$11,650.72
		1501029312	11/8/2011	\$5,196.32
		1501029550	11/9/2011	\$5,525.99
		1501030258	11/14/2011	\$16,141.54
		1501030569	11/16/2011	\$5,196.32
		1501031544	11/22/2011	\$19,860.08
		1501031878	11/23/2011	\$11,583.95
		1501032266	11/25/2011	\$12,972.96
		1501033096	11/30/2011	\$8,289.87
		1501034311	12/6/2011	\$14,765.66
		1501034636	12/7/2011	\$5,905.55
		1501034803	12/8/2011	\$18,243.26
		1501035600	12/13/2011	\$14,829.81
		1501035961	12/14/2011	\$9,426.78
		1501036953	12/20/2011	\$13,753.48
		1501037298	12/21/2011	\$8,289.87
		1501037522	12/22/2011	\$7,552.12
		1501038219	1/4/2012	\$49,608.56
		1501038320	1/5/2012	\$12,735.26
		1501038550	1/10/2012	\$13,129.78
		1501038655	1/11/2012	\$7,042.46
		1501038958	1/18/2012	\$17,481.20
TOTAL ADVANCE TOOLING CONCEPTS LLC				\$341,401.29

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ADVANCED ELECTRONICS	419 NORTH MAIN STREET DOBSON, NC 27017	1501026409	10/21/2011	\$19,768.26
		1501026792	10/25/2011	\$932.55
		1501027396	10/28/2011	\$7,827.43
		1501027899	10/31/2011	\$20,916.57
		1501028346	11/1/2011	\$15,724.59
		1501029549	11/9/2011	\$20,000.30
		1501030257	11/14/2011	\$42,775.66
		1501030896	11/16/2011	\$7,557.29
		1501031120	11/17/2011	\$8,872.44
		1501031543	11/22/2011	\$11,227.94
		1501031877	11/23/2011	\$11,001.06
		1501032265	11/25/2011	\$11,274.32
		1501032680	11/29/2011	\$30,884.90
		1501034310	12/6/2011	\$0.01
		1501034635	12/7/2011	\$32,347.54
		1501034802	12/8/2011	\$307.68
		1501035228	12/9/2011	\$15,712.57
		1501035599	12/13/2011	\$29,946.89
		1501035960	12/14/2011	\$10,681.48
		1501036952	12/20/2011	\$14,371.73
		1501037297	12/21/2011	\$14,486.99
		1501037521	12/22/2011	\$9,524.30
		1501037819	12/23/2011	\$8,436.35
		1501037943	12/27/2011	\$279.50
		1501038836	1/13/2012	\$118,779.76
TOTAL ADVANCED ELECTRONICS				\$463,638.11
ADVANCED IMAGING SYSTEMS	10617 SOUTHERN LOOP BLVD PINEVILLE, NC 28134	743035	10/26/2011	\$500.00
		743194	10/26/2011	\$802.30
		744805	12/1/2011	\$7,880.00
		745106	12/8/2011	\$607.80
		745728	12/21/2011	\$8,683.50
TOTAL ADVANCED IMAGING SYSTEMS				\$18,473.60

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ADVANCED INTERCONNECT MFG	780 CANNING PARKWAY VICTOR, NY 14564			
		10085363	10/25/2011	\$5,775.00
		10085460	10/28/2011	\$12,651.29
		10085604	11/2/2011	\$2,527.53
		10085565	11/2/2011	\$2,494.15
		10085709	11/4/2011	\$8,022.28
		10085635	11/4/2011	\$2,068.29
		10085799	11/9/2011	\$8,362.88
		10085870	11/16/2011	\$468.01
		10085936	11/16/2011	\$1,764.46
		10086004	11/23/2011	\$3,174.54
		10086167	11/23/2011	\$9,179.14
		10086073	11/23/2011	\$2,146.71
		10086242	11/30/2011	\$5,026.14
		10086316	11/30/2011	\$6,673.78
		10086513	12/5/2011	\$1,054.00
		10086413	12/5/2011	\$3,936.29
		10086708	12/9/2011	\$1,099.40
		10086855	12/14/2011	\$5,675.00
		10086933	12/21/2011	\$2,000.00
		10087317	12/29/2011	\$3,052.45
		10087218	12/29/2011	\$212.72
		10087377	1/4/2012	\$2,734.15
TOTAL ADVANCED INTERCONNECT MFG				\$90,098.21
ADVANCED INTERCONNECT MFG INC	780 CANNING PARKWAY VICTOR, NY 14564			
		1501027340	10/28/2011	\$52.80
		1501027718	10/31/2011	\$1,856.16
		1501029844	11/10/2011	\$2,780.88
		1501029738	11/10/2011	\$1,747.50
		1501034227	12/6/2011	\$646.90
		1501035177	12/9/2011	\$323.45
TOTAL ADVANCED INTERCONNECT MFG INC				\$7,407.69
ADVANCED MEDIA PUBLICATIONS INC	33 FARNSWORTH ST BOSTON, MA 02210			
		744931	12/1/2011	\$61,649.90
TOTAL ADVANCED MEDIA PUBLICATIONS INC				\$61,649.90

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ADVANTAGE MAILING INC 1633 NORTH LESLIE WAY ORANGE, CA 92867	743139	12/5/2011	\$250.00
	744504	12/6/2011	\$24,587.77
	745077	12/23/2011	\$6,928.52
<b>TOTAL ADVANTAGE MAILING INC</b>			<b>\$31,766.29</b>
ADVANTAGE SALES & MARKETING INC DEPT 100 31001-1691 PASADENA, CA 91110-1691	1501031651	11/22/2011	\$72,400.50
	1501035267	12/9/2011	\$2,565.00
<b>TOTAL ADVANTAGE SALES &amp; MARKETING INC</b>			<b>\$74,965.50</b>
ADVANTECH 3850 BUFFALO ROAD ROCHESTER, NY 14624	10085783	11/4/2011	\$3,712.00
	10085902	11/14/2011	\$11,906.00
	10086125	11/21/2011	\$11,906.00
	10086220	11/22/2011	\$2,340.00
	10086827	12/12/2011	\$3,899.80
	10087187	12/28/2011	\$194.99
<b>TOTAL ADVANTECH</b>			<b>\$33,958.79</b>
ADVANTECH INDUSTRIES INC 3850 BUFFALO ROAD ROCHESTER, NY 14624	1501027837	10/31/2011	\$4,089.20
	1501031096	11/17/2011	\$4,628.16
	1501031513	11/22/2011	\$5,289.84
	1501035571	12/13/2011	\$1,318.00
<b>TOTAL ADVANTECH INDUSTRIES INC</b>			<b>\$15,325.20</b>
AEGIS ELECTRONIC GROUP INC 1465 N FIESTA BLVD #101 GILBERT, AZ 85233	742934	10/21/2011	\$3,980.00
	745164	12/6/2011	\$7,470.00
	746317	1/4/2012	\$84.00
<b>TOTAL AEGIS ELECTRONIC GROUP INC</b>			<b>\$11,534.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AESCO ELECTRONICS INC - CABLES	2230 PICTON PKWY AKRON, OH 44312	1501030312	11/14/2011	\$128.40
		1501030924	11/16/2011	\$3,976.50
		1501031598	11/22/2011	\$7,953.00
		1501032305	11/25/2011	\$410.36
		1501035652	12/13/2011	\$103.85
		1501037544	12/22/2011	\$900.65
		<b>TOTAL AESCO ELECTRONICS INC - CABLES</b>		<b>\$13,472.76</b>
AGILE SYSTEMS INC	16179 CAYENNE RIDGE RD., S-100 SAN DIEGO, CA 92127	1501028403	11/1/2011	\$36,150.00
		1501034399	12/6/2011	\$29,400.00
		<b>TOTAL AGILE SYSTEMS INC</b>		<b>\$65,550.00</b>
AIR GAS NORTH EAST	77 DEEP ROCK ROAD ROCHESTER, PA 14624-3593	742889	10/24/2011	\$2,227.97
		742989	10/24/2011	\$465.97
		743166	10/28/2011	\$16,874.37
		743233	10/31/2011	\$7,900.15
		744203	11/16/2011	\$54.40
		744425	11/22/2011	\$282.24
		744949	12/5/2011	\$4,842.96
		745012	12/5/2011	\$894.67
		745086	12/6/2011	\$2,206.85
		745133	12/8/2011	\$2,630.57
		745276	12/9/2011	\$839.27
		745374	12/14/2011	\$556.40
		745579	12/15/2011	\$1,461.07
		745668	12/19/2011	\$6,073.16
		745964	12/21/2011	\$517.57
		746068	12/23/2011	\$2,315.91
		746304	12/30/2011	\$899.73
		746376	1/9/2012	\$9,737.74
		746381	1/9/2012	\$787.16
		746447	1/12/2012	\$246.97
		746493	1/17/2012	\$4,435.61
		746459	1/17/2012	\$574.71
		<b>TOTAL AIR GAS NORTH EAST</b>		<b>\$66,825.45</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AIR PRODUCTS & CHEMICALS INC (GAS)	7201 HAMILTON BLVD ALLENTOWN, PA 18195	1501026359	10/21/2011	\$6,265.64
		1501026771	10/25/2011	\$1,195.13
		1501027217	10/28/2011	\$2,733.45
		1501027377	10/28/2011	\$7,615.72
		1501027828	10/31/2011	\$18,002.54
		1501028323	11/1/2011	\$809.98
		1501028541	11/3/2011	\$2,591.34
		1501028888	11/4/2011	\$4,252.22
		1501029045	11/7/2011	\$1,823.74
		1501029289	11/8/2011	\$4,432.61
		1501030221	11/14/2011	\$14,972.16
		1501030551	11/16/2011	\$2,389.20
		1501030871	11/16/2011	\$291.11
		1501031093	11/17/2011	\$2,240.00
		1501031507	11/22/2011	\$37,621.92
		1501031853	11/23/2011	\$695.00
		1501032237	11/25/2011	\$380.71
		1501032642	11/29/2011	\$11,475.69
		1501033081	11/30/2011	\$386.62
		1501033898	12/5/2011	\$5,800.84
		1501034274	12/6/2011	\$430.03
		1501034616	12/7/2011	\$2,793.11
		1501035567	12/13/2011	\$4,537.80
		1501036913	12/20/2011	\$31,319.24
		1501037277	12/21/2011	\$299.79
		1501037501	12/22/2011	\$778.87
		1501038774	1/13/2012	\$43,040.72
TOTAL AIR PRODUCTS & CHEMICALS INC (GAS)				\$209,175.18
AIR SYSTEMS BALANCING AND TESTING	339 EAST AVENUE / SUITE 309 ROCHESTER, NY 14604	1501027348	10/28/2011	\$12,952.50
		1501030174	11/14/2011	\$18,091.80
		1501034240	12/6/2011	\$28,372.65
		1501036870	12/20/2011	\$14,118.50
		TOTAL AIR SYSTEMS BALANCING AND TESTING		

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AIRGAS EAST	77 DEEP ROCK ROAD ROCHESTER, NY 14624	10085258	10/25/2011	\$101.73
		10085713	11/7/2011	\$742.50
		10086078	11/25/2011	\$2,024.52
		10086322	11/29/2011	\$41.00
		10086712	12/12/2011	\$742.50
		10087155	12/28/2011	\$1,767.08
		746379	1/9/2012	\$29.77
		746460	1/17/2012	\$2,748.18
		<b>TOTAL AIRGAS EAST</b>		<b>\$8,197.28</b>
AIRGAS SOUTH INC	P.O. BOX 534109 ATLANTA, GA 30353-4109	1501027417	10/28/2011	\$87.40
		1501027950	10/31/2011	\$496.82
		1501028363	11/1/2011	\$195.00
		1501029798	11/10/2011	\$195.00
		1501030290	11/14/2011	\$17,308.42
		1501030908	11/16/2011	\$1,620.00
		1501031269	11/18/2011	\$1,981.15
		1501031575	11/22/2011	\$314.20
		1501032287	11/25/2011	\$22,880.02
		1501032713	11/29/2011	\$4,243.00
		1501033338	12/1/2011	\$318.59
		1501033662	12/2/2011	\$353.78
		1501033934	12/5/2011	\$3,861.60
		1501035627	12/13/2011	\$1,399.53
		1501036184	12/15/2011	\$195.00
		1501036500	12/16/2011	\$1,620.00
		1501036978	12/20/2011	\$4,093.72
		1501037531	12/22/2011	\$87.40
		<b>TOTAL AIRGAS SOUTH INC</b>		<b>\$61,250.63</b>
AIRLINE HYDRAULICS	3557 PROGRESS DR BENSALEM, PA 19020	10086174	11/25/2011	\$997.20
		10086863	12/16/2011	\$3,933.00
		10087088	12/27/2011	\$2,572.10
		<b>TOTAL AIRLINE HYDRAULICS</b>		<b>\$7,502.30</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AIS OF ROCHESTER 3190 GENESEE STREET BUFFALO, NY 14225		1501026353	10/21/2011	\$399.50
		1501027813	10/31/2011	\$468.00
		1501029522	11/9/2011	\$451.60
		1501031503	11/22/2011	\$853.15
		1501034782	12/8/2011	\$4,706.49
	TOTAL AIS OF ROCHESTER			\$6,878.74
AJL MANUFACTURING INC 100 HOLLEDER PARKWAY ROCHESTER, NY 14615		D0313001044101	10/27/2011	\$80,039.42
		1501027040	10/28/2011	\$1,941.60
		1501028485	11/2/2011	\$10,224.60
		1501028525	11/3/2011	\$3,193.50
		1501029211	11/8/2011	\$3,673.80
		D0313141096801	11/10/2011	\$85,922.61
		1501030102	11/14/2011	\$2,347.00
		1501031398	11/22/2011	\$582.65
		D0313271059201	11/23/2011	\$73,442.51
		1501032496	11/29/2011	\$3,223.50
		1501034160	12/6/2011	\$956.60
		1501034547	12/7/2011	\$7,100.00
		D0313420930501	12/8/2011	\$48,572.44
		1501035329	12/12/2011	\$3,775.50
		1501035458	12/13/2011	\$6,022.96
		1501036784	12/20/2011	\$8,629.26
		D0313561173301	12/22/2011	\$27,038.79
		10087434	1/17/2012	\$49,795.32
	TOTAL AJL MANUFACTURING INC			\$416,482.06
ALBEMARLE CORPORATION 451 FLORIDA BATON ROUGE, LA 70801		1501035480	12/13/2011	\$19,315.00
		1501036815	12/20/2011	\$20,300.00
		1501037231	12/21/2011	\$4,020.00
	TOTAL ALBEMARLE CORPORATION			\$43,635.00



**Eastman Kodak Company**  
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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ALBERT J MOGAVERO	110 PEARL ST BUFFALO, NY 14202	744843	12/1/2011	\$1,537.61
		745526	12/15/2011	\$1,537.61
		745549	12/15/2011	\$328.00
		746269	12/30/2011	\$1,186.61
		746282	12/30/2011	\$727.69
		746401	1/12/2012	\$1,186.61
		<b>TOTAL ALBERT J MOGAVERO</b>		<b>\$6,504.13</b>
ALCAN INTERNATIONAL NETWORK USA INC	333 LUDLOW STREET STAMFORD, CT 06902-6987	1501030506	11/16/2011	\$18,000.00
		1501031045	11/17/2011	\$3,294.00
		<b>TOTAL ALCAN INTERNATIONAL NETWORK USA INC</b>		<b>\$21,294.00</b>
ALCOA INC	2300 NORTH WRIGHT ROAD ALCOA, TN 37701	1501026460	10/21/2011	\$1,129,028.98
		1501027232	10/28/2011	\$42,858.02
		1501027963	10/31/2011	\$483,764.87
		1501028561	11/3/2011	\$62,521.39
		1501029568	11/9/2011	\$319,517.49
		1501029803	11/10/2011	\$88,303.47
		1501032293	11/25/2011	\$305,092.23
		1501032830	11/29/2011	\$889,356.78
		1501033435	12/1/2011	\$79,314.57
		1501033820	12/2/2011	\$140,401.53
		1501035303	12/9/2011	\$106,527.87
		1501035388	12/12/2011	\$280,150.36
		1501036254	12/15/2011	\$82,403.58
		1501036558	12/16/2011	\$157,871.47
		1501036624	12/19/2011	\$290,022.16
		1501037703	12/23/2011	\$79,603.37
		1501038024	12/29/2011	\$290,692.23
		1501038069	12/30/2011	\$151,690.11
		1501038096	1/4/2012	\$695,216.72
		1501038272	1/5/2012	\$152,879.65
		1501038398	1/6/2012	\$153,898.47
		1501038407	1/7/2012	\$232,450.68
		1501038682	1/12/2012	\$143,856.86
		<b>TOTAL ALCOA INC</b>		<b>\$6,357,422.86</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ALDEN PRODUCTS CO 117 NORTH MAIN ST BROCKTON, MA 02301-3996	10085352	10/24/2011	\$1,281.50
	10085222	10/24/2011	\$8,673.10
	10085423	10/31/2011	\$11,019.75
	10085547	10/31/2011	\$1,231.00
	10085683	11/7/2011	\$24,907.10
	10085789	11/7/2011	\$7,140.00
	10085850	11/14/2011	\$463.50
	10085914	11/16/2011	\$463.50
	10085993	11/21/2011	\$982.50
	10086140	11/23/2011	\$3,968.86
	10086300	11/28/2011	\$1,131.00
	10086383	12/2/2011	\$9,862.99
	10086490	12/5/2011	\$3,107.50
	10086598	12/8/2011	\$5,537.20
	10086688	12/12/2011	\$4,646.00
	10086838	12/13/2011	\$2,676.30
	10086922	12/16/2011	\$2,462.00
	10087062	12/19/2011	\$2,230.00
	10086979	12/19/2011	\$5,412.20
	10087140	12/27/2011	\$5,300.75
	10087297	12/29/2011	\$6,984.70
	10087364	1/3/2012	\$10,542.40
	<b>TOTAL ALDEN PRODUCTS CO</b>		<b>\$120,023.85</b>
ALFA LAVAL INC 5400 INTERNATIONAL TRADE DRIVE RICHMOND, VA 23231	1501026818	10/25/2011	\$94,594.50
	1501029332	11/8/2011	\$2,880.00
	<b>TOTAL ALFA LAVAL INC</b>		<b>\$97,474.50</b>
ALIXPARTNERS LLC 2000 TOWN CTR # 2400 SOUTHFIELD, MI 48075	D0320181017301	1/18/2012	\$452,881.85
	<b>TOTAL ALIXPARTNERS LLC</b>		<b>\$452,881.85</b>
ALIXPARTNERS LLP 515 S. FLOWER LOS ANGELES, CA 90071	1501027482	10/28/2011	\$299,449.25
	<b>TOTAL ALIXPARTNERS LLP</b>		<b>\$299,449.25</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ALL MY PAPERS -ERS 13750 SERRAOAKS SARATOGA, CA 95070	1501029990	11/14/2011	\$15,040.15
<b>TOTAL ALL MY PAPERS -ERS</b>			<b>\$15,040.15</b>
ALL STICK LABEL LIMITED 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR	10/31/2011	\$5,018.68
	OUTGOING MONEY TRANSFR	11/18/2011	\$693.60
	OUTGOING MONEY TRANSFR	12/7/2011	\$7,460.05
<b>TOTAL ALL STICK LABEL LIMITED</b>			<b>\$13,172.33</b>
ALLEN DYER DOPPELT MILBRATH 255 S ORANGE AVE ORLANDO, FL 32818	1501032256	11/25/2011	\$5,927.53
<b>TOTAL ALLEN DYER DOPPELT MILBRATH</b>			<b>\$5,927.53</b>
ALLEN MYLAND INC 515 ABBOTT DRIVE BROOMALL, PA 19008-4303	1501027920	10/31/2011	\$62,214.40
	1501033920	12/5/2011	\$51,572.40
	1501035608	12/13/2011	\$400.00
	1501037946	12/27/2011	\$2,833.00
<b>TOTAL ALLEN MYLAND INC</b>			<b>\$117,019.80</b>
ALLIANCE CONTRACT MANUFACTURING 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR	10/25/2011	\$6,895.75
	OUTGOING MONEY TRANSFR	11/14/2011	\$39.70
	OUTGOING MONEY TRANSFR	12/5/2011	\$8,489.25
<b>TOTAL ALLIANCE CONTRACT MANUFACTURING</b>			<b>\$15,424.70</b>
ALLIANCE CONTRACT MANUFACTURING 2540 PLOT 10 LORONG JELAWAT 6 PENANG, MY 13700 MALAYSIA	D0313001025001	10/27/2011	\$32,418.27
	D0313141098201	11/10/2011	\$172,706.82
	D0313271060201	11/23/2011	\$161,323.25
	D0313420930701	12/8/2011	\$56,967.54
	D0313561173101	12/22/2011	\$133,395.92
<b>TOTAL ALLIANCE CONTRACT MANUFACTURING</b>			<b>\$556,811.80</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ALLIANCE PRECISION PLASTICS	105 ELMORE DRIVE ROCHESTER, NY 14606	1501026288	10/21/2011	\$30,171.95
		1501026562	10/21/2011	\$400.00
		10085358	10/24/2011	\$2,121.95
		1501026730	10/25/2011	\$4,560.27
		1501027007	10/28/2011	\$2,832.06
		1501027345	10/28/2011	\$18,623.20
		1501027736	10/31/2011	\$36,013.32
		10085558	10/31/2011	\$2,656.05
		1501028082	10/31/2011	\$400.00
		1501028297	11/1/2011	\$19,933.20
		10085445	11/1/2011	\$13,017.52
		10085444	11/1/2011	\$18,681.85
		10085630	11/3/2011	\$7,064.17
		10085700	11/4/2011	\$10,746.48
		10085701	11/4/2011	\$18,720.47
		1501029125	11/7/2011	\$500.00
		1501029016	11/7/2011	\$19,179.57
		1501029254	11/8/2011	\$11,903.19
		10085793	11/8/2011	\$10,642.86
		1501029498	11/9/2011	\$2,686.40
		1501029743	11/10/2011	\$20,812.98
		1501030166	11/14/2011	\$10,135.98
		10085865	11/14/2011	\$2,601.91
		1501030960	11/16/2011	\$400.00
		1501030529	11/16/2011	\$4,386.98
		10085927	11/16/2011	\$7,544.81
		1501030840	11/16/2011	\$16,878.53
		10086061	11/21/2011	\$12,809.40
		10085999	11/21/2011	\$17,408.90
		10086154	11/22/2011	\$6,886.61
		1501031467	11/22/2011	\$20,230.31
		1501031659	11/22/2011	\$1,534.56
		1501031822	11/23/2011	\$19,779.51
		1501032182	11/25/2011	\$16,341.64
		10086235	11/25/2011	\$23,909.48
		10086309	11/28/2011	\$42,295.82
		1501032583	11/29/2011	\$14,425.00
		1501033047	11/30/2011	\$7,921.60
		1501033270	12/1/2011	\$12,669.98
		10086402	12/1/2011	\$13,567.54
		1501033543	12/2/2011	\$26,256.00
		1501033730	12/2/2011	\$1,200.00
		10086504	12/2/2011	\$4,528.65
		1501033885	12/5/2011	\$17,757.60
		1501034233	12/6/2011	\$22,847.47

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	10086609	12/7/2011	\$12,807.08
	1501034768	12/8/2011	\$7,100.60
	10086700	12/8/2011	\$17,166.87
	10086772	12/12/2011	\$15,352.60
	10086846	12/13/2011	\$14,117.25
	1501035523	12/13/2011	\$36,325.35
	1501035915	12/14/2011	\$8,628.48
	1501036131	12/15/2011	\$6,822.64
	10086928	12/15/2011	\$7,333.38
	1501036444	12/16/2011	\$11,413.13
	10086995	12/19/2011	\$19,647.93
	1501036865	12/20/2011	\$19,291.56
	10087073	12/20/2011	\$16,575.05
	1501037251	12/21/2011	\$10,072.03
	10087147	12/22/2011	\$4,245.87
	1501037478	12/22/2011	\$11,399.24
	1501037768	12/23/2011	\$8,019.41
	10087209	12/27/2011	\$24,038.89
	10087310	12/28/2011	\$18,572.89
	10087370	1/3/2012	\$2,005.26
	1501038182	1/4/2012	\$118,801.81
	1501038301	1/5/2012	\$18,709.86
	1501038458	1/7/2012	\$17,164.11
	1501038540	1/10/2012	\$11,878.37
	1501038643	1/11/2012	\$2,733.24
	1501038720	1/12/2012	\$17,309.85
	1501038802	1/13/2012	\$7,568.71
	1501038934	1/18/2012	\$30,983.77
<b>TOTAL ALLIANCE PRECISION PLASTICS</b>			<b>\$1,072,071.00</b>

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ALLIANCE STORAGE TECHNOLOGIES INC	9925 FEDERAL DRIVE, SUITE 100 COLORADO SPRINGS, CO 80921			

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ALLIED ELECTRONICS 333 METRO PARK ROCHESTER, NY 14623-2632	10085066	10/21/2011	\$537.40
	1501026476	10/21/2011	\$2,847.50
	10085260	10/25/2011	\$2,497.20
	1501030313	11/14/2011	\$25.00
	10085872	11/15/2011	\$535.00
	10085941	11/18/2011	\$984.27
	1501031599	11/22/2011	\$65.00
	10086009	11/25/2011	\$230.20
	10086246	12/1/2011	\$82.95
	10086418	12/6/2011	\$2,218.83
	1501034358	12/6/2011	\$2,831.51
	1501035654	12/13/2011	\$1,391.25
	<b>TOTAL ALLIED ELECTRONICS</b>		<b>\$14,246.11</b>
ALLIED FROZEN STORAGE 260 STATE STREET BROCKPORT, NY 14420	1501027632	10/31/2011	\$4,500.00
	1501033860	12/5/2011	\$4,050.00
	<b>TOTAL ALLIED FROZEN STORAGE</b>		<b>\$8,550.00</b>
ALPINE DEMOLITION AND RECYCLING LLC 5790 W 56TH SUITE C ARVADA, CO 80002	1501026853	10/25/2011	\$315,945.90
	1501034393	12/6/2011	\$165,411.09
	1501035702	12/13/2011	\$696,200.26
	<b>TOTAL ALPINE DEMOLITION AND RECYCLING LLC</b>		<b>\$1,177,557.25</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ALTEK CORPORATION	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
		OUTGOING INTERNAL MT	10/21/2011	\$87,435.84
		OUTGOING INTERNAL MT	10/24/2011	\$141,771.02
		OUTGOING INTERNAL MT	10/27/2011	\$2,100.00
		2613722	11/2/2011	\$609,569.01
		2613723	11/2/2011	\$416,598.26
		OUTGOING INTERNAL MT	11/2/2011	\$486,800.00
		OUTGOING INTERNAL MT	11/7/2011	\$3,514.20
		OUTGOING INTERNAL MT	11/14/2011	\$22,000.00
		OUTGOING INTERNAL MT	11/14/2011	\$171.36
		OUTGOING INTERNAL MT	11/14/2011	\$1,620.00
		OUTGOING INTERNAL MT	11/18/2011	\$6,251.26
		OUTGOING INTERNAL MT	11/21/2011	\$130,099.20
		OUTGOING INTERNAL MT	11/23/2011	\$179.84
		OUTGOING INTERNAL MT	11/25/2011	\$181,801.30
		OUTGOING INTERNAL MT	12/7/2011	\$827,808.96
		OUTGOING INTERNAL MT	12/8/2011	\$296,832.00
		OUTGOING INTERNAL MT	12/8/2011	\$762,400.80
		OUTGOING INTERNAL MT	12/12/2011	\$285,724.80
		OUTGOING INTERNAL MT	12/12/2011	\$10,027.32
		OUTGOING INTERNAL MT	12/14/2011	\$853,915.13
		OUTGOING INTERNAL MT	12/19/2011	\$307,673.48
		OUTGOING INTERNAL MT	12/19/2011	\$317,063.04
		OUTGOING INTERNAL MT	12/23/2011	\$283,392.00
TOTAL ALTEK CORPORATION				\$6,034,748.82



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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ALTON MANUFACTURING INC.	825 LEE ROAD ROCHESTER, NY 14606			
		10085412	10/28/2011	\$15,344.74
		10085347	10/28/2011	\$6,533.12
		10085675	11/4/2011	\$5,104.48
		10085674	11/4/2011	\$5,058.45
		10085906	11/15/2011	\$9,732.93
		10085859	11/15/2011	\$6,508.11
		10085989	11/22/2011	\$1,165.07
		10086042	11/22/2011	\$11,094.69
		10086131	11/22/2011	\$733.25
		10086291	11/29/2011	\$9,145.10
		10086484	12/2/2011	\$8,820.32
		10086371	12/2/2011	\$5,964.33
		10086587	12/6/2011	\$4,429.14
		10086833	12/13/2011	\$10,658.62
		10086679	12/13/2011	\$5,298.83
		10086920	12/16/2011	\$11,201.17
		10087051	12/21/2011	\$220.68
		10086971	12/21/2011	\$7,774.86
		10087190	12/27/2011	\$11,434.68
		10087136	12/27/2011	\$7,434.57
		10087290	12/29/2011	\$6,304.24
		10087360	1/5/2012	\$7,737.48
TOTAL ALTON MANUFACTURING INC.			\$157,698.86	
AMAZON WEB SERVICES LLC	1200 12TH AVE STE 1200 SEATTLE, WA 98144			
		1501027458	10/28/2011	\$9,248.75
		1501028392	11/1/2011	\$12,119.07
		1501034383	12/6/2011	\$10,828.53
TOTAL AMAZON WEB SERVICES LLC			\$32,196.35	
AMBROSE PRINTING COMPANY	210 CUMBERLAND BEND NASHVILLE, TN 37228			
		743063	10/26/2011	\$11,750.00
TOTAL AMBROSE PRINTING COMPANY			\$11,750.00	
AMBUJA INTERMEDIAT ES PVT LTD	8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND			
		OUTGOING MONEY TRANSFR	11/16/2011	\$23,467.50
TOTAL AMBUJA INTERMEDIAT ES PVT LTD			\$23,467.50	

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AMERICAN CINEMATOGRAPHER	P.O. BOX 2230 HOLLYWOOD, CA		
	743231	10/31/2011	\$4,863.00
	744946	12/5/2011	\$4,863.00
	745578	12/15/2011	\$4,863.00
<b>TOTAL AMERICAN CINEMATOGRAPHER</b>			<b>\$14,589.00</b>
AMERICAN DORNIER MACHINERY	4101 PERFORMANCE ROAD P.O. BOX 668865 CHARLOTTE, NC 28266		
	743167	10/25/2011	\$14,215.10
	743234	10/28/2011	\$2,504.90
	746070	12/28/2011	\$7,582.00
<b>TOTAL AMERICAN DORNIER MACHINERY</b>			<b>\$24,302.00</b>
AMERICAN ELECTRIC POWER	P.O. BOX 24421 CANTON, OH 44701-4421		
	744177	11/15/2011	\$59.19
	745587	12/13/2011	\$51,477.93
<b>TOTAL AMERICAN ELECTRIC POWER</b>			<b>\$51,537.12</b>
AMERICAN EXPRESS CO INC	P.O. BOX 3290005 WESTON, FL		
	1501031857	11/23/2011	\$25,068.64
	1501033599	12/2/2011	\$25,502.14
	1501038405	1/7/2012	\$29,366.95
<b>TOTAL AMERICAN EXPRESS CO INC</b>			<b>\$79,937.73</b>
AMERICAN EXPRESS COMPANY INC	P.O. BOX 3290005 WESTON, FL		
	1501027639	10/31/2011	\$18,313.48
	1501031982	11/23/2011	\$20,518.74
	1501034691	12/7/2011	\$43,528.65
	1501036732	12/20/2011	\$14,255.00
	1501037924	12/27/2011	\$15,175.00
<b>TOTAL AMERICAN EXPRESS COMPANY INC</b>			<b>\$111,790.87</b>

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AMERICAN EXPRESS TRAVEL SERVICES	P.O. BOX 3290005 WESTON, FL	1501027196	10/28/2011	\$323,245.47
		1501028527	11/3/2011	\$421,210.88
		1501029873	11/10/2011	\$395,242.62
		1501031194	11/17/2011	\$511,453.50
		1501032819	11/29/2011	\$340,080.04
		1501033813	12/2/2011	\$354,108.68
		1501035298	12/9/2011	\$438,791.48
		1501036552	12/16/2011	\$378,017.16
		1501037407	12/22/2011	\$418,664.98
		1501038080	12/31/2011	\$436,230.90
		1501038403	1/7/2012	\$166,284.81
		1501038760	1/13/2012	\$336,627.07
		<b>TOTAL AMERICAN EXPRESS TRAVEL SERVICES</b>		<b>\$4,519,957.59</b>
AMERICAN INDUSTRIAL SYSTEMS INC	1768 MCGAW AVE. IRVINE, CA 92614	1501027410	10/28/2011	\$2,750.00
		1501029077	11/7/2011	\$2,750.00
		1501030278	11/14/2011	\$2,750.00
		1501031884	11/23/2011	\$4,125.00
		1501033102	11/30/2011	\$4,125.00
		1501035968	12/14/2011	\$4,125.00
		<b>TOTAL AMERICAN INDUSTRIAL SYSTEMS INC</b>		<b>\$20,625.00</b>
AMERICAN OCCUPATIONAL HEALTH	205 MILLER SPRINGS COURT FRANKLIN, TN 37064	1501027854	10/31/2011	\$102,311.77
		1501033603	12/2/2011	\$100,093.36
		<b>TOTAL AMERICAN OCCUPATIONAL HEALTH</b>		<b>\$202,405.13</b>
AMERICAN PACKAGING CORPORATION	777 DRIVING PARK AVENUE ROCHESTER, NY 14613	1501035731	12/13/2011	\$6,249.10
		<b>TOTAL AMERICAN PACKAGING CORPORATION</b>		<b>\$6,249.10</b>

**Eastman Kodak Company**  
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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AMERICAN RECYCLING & MANUFACTURING 58 MCKEE ROAD ROCHESTER, NY 14611	1501026153	10/21/2011	\$2,621.50
	1501027266	10/28/2011	\$147.30
	1501027551	10/31/2011	\$14,669.70
	1501028946	11/7/2011	\$9,605.00
	1501029184	11/8/2011	\$3,707.00
	1501029427	11/9/2011	\$177.00
	1501029683	11/10/2011	\$3,308.00
	1501030059	11/14/2011	\$4,329.60
	1501030469	11/16/2011	\$243.60
	1501030768	11/16/2011	\$243.60
	1501031002	11/17/2011	\$10,076.00
	1501031236	11/18/2011	\$108.90
	1501031356	11/22/2011	\$3,345.20
	1501031750	11/23/2011	\$171.60
	1501032083	11/25/2011	\$6,821.20
	1501032446	11/29/2011	\$421.80
	1501032977	11/30/2011	\$6,995.70
	1501033210	12/1/2011	\$227.70
	1501033448	12/2/2011	\$4,191.60
	1501034123	12/6/2011	\$379.68
	1501034510	12/7/2011	\$5,236.40
	1501034708	12/8/2011	\$220.90
	1501035416	12/13/2011	\$6,683.00
	1501035853	12/14/2011	\$146.80
	1501036066	12/15/2011	\$146.50
	1501036388	12/16/2011	\$12,845.10
	1501036747	12/20/2011	\$325.40
	1501037183	12/21/2011	\$5,892.70
	1501037417	12/22/2011	\$175.30
	1501037712	12/23/2011	\$3,460.00
	1501038107	1/4/2012	\$21,887.90
	1501038275	1/5/2012	\$188.40
	1501038414	1/7/2012	\$6,677.70
	1501038621	1/11/2012	\$145.20
	1501038693	1/12/2012	\$145.20
	1501038779	1/13/2012	\$8,650.00
	1501038898	1/18/2012	\$686.64
<b>TOTAL AMERICAN RECYCLING &amp; MANUFACTURING</b>			<b>\$145,304.82</b>

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AMERICAN RECYCLING & MFG CO 58 MCKEE ROAD ROCHESTER, NY 14611	10085442	10/28/2011	\$2,827.20
	10085556	10/31/2011	\$2,283.90
	10086153	11/22/2011	\$2,311.10
	10086308	11/28/2011	\$1,440.00
	10086699	12/8/2011	\$692.00
	10086927	12/15/2011	\$1,910.00
	10087072	12/20/2011	\$3,053.38
	10087309	12/28/2011	\$1,038.00
	10087369	1/3/2012	\$955.00
<b>TOTAL AMERICAN RECYCLING &amp; MFG CO</b>			<b>\$16,510.58</b>
AMERICAN ROLLER COMPANY 1400 13TH AVENUE UNION GROVE, WI 53182	1501028079	10/31/2011	\$750.20
	1501027678	10/31/2011	\$3,066.00
	1501029366	11/8/2011	\$1,485.60
	1501030373	11/14/2011	\$777.20
	1501033027	11/30/2011	\$1,414.32
	1501033729	12/2/2011	\$693.50
	1501036005	12/14/2011	\$581.25
	1501038171	1/4/2012	\$1,414.32
<b>TOTAL AMERICAN ROLLER COMPANY</b>			<b>\$10,182.39</b>
AMETEK TECH & INDUSTRIAL PROD INC 343 GOODSHALL DRIVE HARLEYSVILLE, PA 19438	10086610	12/7/2011	\$28,384.20
	<b>TOTAL AMETEK TECH &amp; INDUSTRIAL PROD INC</b>		<b>\$28,384.20</b>
AMETEK TECHNICAL AND INDUSTRIAL 343 GODSHALL DRIVE HARLEYSVILLE, PA 19438	1501026324	10/21/2011	\$8,246.60
	1501031833	11/23/2011	\$7,066.00
	1501032609	11/29/2011	\$1,180.60
	1501033066	11/30/2011	\$25,784.75
	1501033557	12/2/2011	\$25,784.75
<b>TOTAL AMETEK TECHNICAL AND INDUSTRIAL</b>			<b>\$68,062.70</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AMETEK TIP, INC. 343 GODSHALL DRIVE HARLEYSVILLE, PA 19438	10085351	10/24/2011	\$1,734.24
	10085220	10/24/2011	\$2,667.92
	10085421	10/31/2011	\$2,927.52
	10085546	11/1/2011	\$2,667.92
	10085681	11/7/2011	\$1,885.92
	10085913	11/15/2011	\$1,734.24
	10086049	11/22/2011	\$2,811.84
	10086139	11/22/2011	\$3,817.44
	10086298	11/28/2011	\$2,667.92
	10086381	12/2/2011	\$3,476.24
	10086489	12/5/2011	\$925.92
	10086596	12/7/2011	\$1,885.92
	10086687	12/9/2011	\$11,091.00
	10086765	12/12/2011	\$18,924.00
	10086977	12/21/2011	\$21,878.56
	10087059	12/21/2011	\$925.92
	10087198	12/27/2011	\$9,960.00
	10087139	12/27/2011	\$3,484.00
	10087296	12/28/2011	\$3,584.03
	<b>TOTAL AMETEK TIP, INC.</b>		<b>\$99,050.55</b>
ANONYMOUS CONTENT LLC 8522 NATIONAL BL S-101 CULVER CITY, CA 90232	745592	1/6/2012	\$7,903.64
	<b>TOTAL ANONYMOUS CONTENT LLC</b>		<b>\$7,903.64</b>
ANRO INC OF PENNSYLVANIA 931 S MATLACK ST WEST CHESTER, PA 19382	742668	11/1/2011	\$5,876.14
	745056	12/15/2011	\$12,000.00
	<b>TOTAL ANRO INC OF PENNSYLVANIA</b>		<b>\$17,876.14</b>
ANSWERS RESEARCH LLC 131 ABERDEEN DRIVE CARDIFF BY THE SEA, CA 92007	1501034867	12/8/2011	\$53,000.00
	<b>TOTAL ANSWERS RESEARCH LLC</b>		<b>\$53,000.00</b>
ANTENNA SOFTWARE INC 111 TOWN SQUARE PLACE JERSEY CITY, NJ 07310	1501027602	10/31/2011	\$8,678.70
	1501033475	12/2/2011	\$8,567.17
	<b>TOTAL ANTENNA SOFTWARE INC</b>		<b>\$17,245.87</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ANTON PAAR USA INC 10215 TIMBER RIDGE DRIVE ASHLAND, VA 23005	1501036883	12/20/2011	\$5,924.50
	<b>TOTAL ANTON PAAR USA INC</b>		<b>\$5,924.50</b>
ANUVA SERVICES INC 140 SOUTHCENTER COURT, SUITE 600 MORRISVILLE, NC 27560	1501026427	10/21/2011	\$3,995.00
	1501027224	10/28/2011	\$8,655.00
	1501027924	10/31/2011	\$2,885.00
	1501028550	11/3/2011	\$9,166.00
	1501029076	11/7/2011	\$3,625.00
	1501029317	11/8/2011	\$2,117.00
	1501030277	11/14/2011	\$9,558.00
	1501030576	11/16/2011	\$3,280.00
	1501031267	11/18/2011	\$1,985.00
	1501031558	11/22/2011	\$3,465.00
	1501031883	11/23/2011	\$3,625.00
	1501032694	11/29/2011	\$6,587.50
	1501033101	11/30/2011	\$2,567.50
	1501033923	12/5/2011	\$1,825.00
	1501034324	12/6/2011	\$890.00
	1501034640	12/7/2011	\$9,552.50
	1501035358	12/12/2011	\$1,110.00
	1501035613	12/13/2011	\$6,703.50
	1501035967	12/14/2011	\$1,985.00
	1501036674	12/19/2011	\$1,470.00
	1501036965	12/20/2011	\$3,605.00
	1501037304	12/21/2011	\$2,540.00
	1501038891	1/18/2012	\$40,493.30
	<b>TOTAL ANUVA SERVICES INC</b>		<b>\$131,685.30</b>

**Eastman Kodak Company**  
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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AOF IMAGING TECHNOLGOY LIMITED	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	10/21/2011	\$523,356.48
		OUTGOING INTERNAL MT	10/21/2011	\$7,434.67
		OUTGOING INTERNAL MT	10/24/2011	\$1,086,501.12
		OUTGOING INTERNAL MT	10/24/2011	\$1,146,185.56
		OUTGOING INTERNAL MT	10/24/2011	\$22,680.00
		OUTGOING INTERNAL MT	10/25/2011	\$2,606.00
		OUTGOING INTERNAL MT	10/28/2011	\$448,849.92
		OUTGOING INTERNAL MT	10/31/2011	\$508,654.08
		OUTGOING INTERNAL MT	10/31/2011	\$7,243.00
		OUTGOING INTERNAL MT	11/2/2011	\$4,197.60
		OUTGOING INTERNAL MT	11/7/2011	\$1,853,580.96
		OUTGOING INTERNAL MT	11/7/2011	\$448,667.52
		OUTGOING INTERNAL MT	11/7/2011	\$9,185.04
		OUTGOING INTERNAL MT	11/14/2011	\$192,286.08
		OUTGOING INTERNAL MT	11/14/2011	\$24,170.06
		OUTGOING INTERNAL MT	11/16/2011	\$2,100.00
		OUTGOING INTERNAL MT	11/17/2011	\$883,912.24
		OUTGOING INTERNAL MT	11/21/2011	\$81,427.96
		OUTGOING INTERNAL MT	11/23/2011	\$2,445.00
		OUTGOING INTERNAL MT	11/25/2011	\$1,575,659.96
		OUTGOING INTERNAL MT	11/25/2011	\$753.27
		OUTGOING INTERNAL MT	11/30/2011	\$139,807.36
		OUTGOING INTERNAL MT	12/1/2011	\$15,662,466.26
		OUTGOING INTERNAL MT	12/7/2011	\$24,131.16
		OUTGOING INTERNAL MT	12/14/2011	\$300.00
		OUTGOING INTERNAL MT	12/22/2011	\$2,205,270.80
		OUTGOING INTERNAL MT	12/23/2011	\$7,560.00
TOTAL AOF IMAGING TECHNOLGOY LIMITED				\$26,871,432.10
AOF IMAGING TECHNOLOGY (USA) INC.	2/F CONTINENTAL BLDG#17WANG CHIU RD KOWLOON BAY, HK 000000 HONG KONG	1501038871	1/17/2012	\$244,516.32
		TOTAL AOF IMAGING TECHNOLOGY (USA) INC.		
AOYAMA AND PARTNERS	1-3-7 SHIROMI CHUO-KU OSAKA 5400001 JAPAN	2563237	10/21/2011	\$7,462.26
		2705729	11/28/2011	\$134.08
		TOTAL AOYAMA AND PARTNERS		



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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
APEX SUPPLY COMPANY INC	1706 LEDO ROAD ALBANY, GA 31707			
		744236	11/18/2011	\$276.15
		744733	11/29/2011	\$43.80
		745094	12/6/2011	\$539.28
		745288	12/12/2011	\$4,368.81
		745394	12/12/2011	\$1,338.50
		746084	12/27/2011	\$214.00
		746312	12/29/2011	\$738.00
TOTAL APEX SUPPLY COMPANY INC				\$7,518.54
APOLLO SEIKO LTD	3969 W LEMON CREEK RD BRIDGMAN, MI 49106			
		1501026515	10/21/2011	\$9,887.75
		1501029590	11/9/2011	\$152.25
TOTAL APOLLO SEIKO LTD				\$10,040.00
APPLABS TECHNOLOGIES PVT LTD	1515 MARKET STREET, SUITE 1110 PHILADELPHIA, PA 19102			
		1501037571	12/22/2011	\$117,917.50
TOTAL APPLABS TECHNOLOGIES PVT LTD				\$117,917.50
APPLETON COATED LLC	540 PROSPECT STREET COMBINED LOCKS, WI 54113			
		1501026526	10/21/2011	\$3,994.57
		10085137	11/1/2011	\$9,178.20
		1501030345	11/14/2011	\$3,369.48
		1501031637	11/22/2011	\$15,598.22
		1501035689	12/13/2011	\$14,024.88
		1501036531	12/16/2011	\$35,764.82
TOTAL APPLETON COATED LLC				\$81,930.17

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
APPLIED INDUSTRIAL TECHNOLOGIES	2730 KEENAN AVE DAYTON, OH 45415	1501026827	10/25/2011	\$988.62
		1501027339	10/28/2011	\$589.32
		1501027982	10/31/2011	\$988.62
		1501029340	11/8/2011	\$182.40
		1501029577	11/9/2011	\$42.78
		1501030315	11/14/2011	\$4,663.96
		1501032736	11/29/2011	\$2,823.32
		1501034834	12/8/2011	\$682.36
		1501035656	12/13/2011	\$894.70
		1501036197	12/15/2011	\$696.68
		1501037006	12/20/2011	\$2,823.32
		<b>TOTAL APPLIED INDUSTRIAL TECHNOLOGIES</b>		<b>\$15,376.08</b>
APPLIED MATERIALS	P.O. BOX 58039 SANTA CLARA, CA 95052-8039	1501027358	10/28/2011	\$53,445.00
		<b>TOTAL APPLIED MATERIALS</b>		<b>\$53,445.00</b>
ARCH CHEMICALS	1405 FOULK RD WILMINGTON, NC 19803	743133	10/25/2011	\$2,912.80
		745705	12/19/2011	\$5,218.40
		<b>TOTAL ARCH CHEMICALS</b>		<b>\$8,131.20</b>
ARCH CHEMICALS INC	1955 LAKE PARK DRIVE SMYRNA, GA 30080	1501026191	10/21/2011	\$382.50
		742894	10/24/2011	\$1,013.85
		1501028523	11/3/2011	\$3,525.00
		1501029207	11/8/2011	\$7,050.00
		1501036778	12/20/2011	\$7,050.00
		1501038140	1/4/2012	\$3,525.00
		<b>TOTAL ARCH CHEMICALS INC</b>		<b>\$22,546.35</b>
ARCHER COMMUNICATIONS INC	252 ALEXANDER STREET ROCHESTER, NY 14607-2515	1501032498	11/29/2011	\$12,600.00
		<b>TOTAL ARCHER COMMUNICATIONS INC</b>		<b>\$12,600.00</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ARCHIVE DATA SOLUTIONS INC - REPAIR	1501028408	11/1/2011	\$1,620.00
	1501029363	11/8/2011	\$327.27
	1501031654	11/22/2011	\$1,812.82
	1501032360	11/25/2011	\$544.64
	1501037355	12/21/2011	\$400.00
	1501037573	12/22/2011	\$1,200.00
	<b>TOTAL ARCHIVE DATA SOLUTIONS INC - REPAIR</b>		<b>\$5,904.73</b>
ARGOS ENVIRONMENTAL CORPORATION	1501026512	10/21/2011	\$2,722.00
	1501027454	10/28/2011	\$1,744.00
	1501029588	11/9/2011	\$2,780.00
	1501032332	11/25/2011	\$41,748.00
	1501032766	11/29/2011	\$1,104.00
	<b>TOTAL ARGOS ENVIRONMENTAL CORPORATION</b>		<b>\$50,098.00</b>
ARIBA INC	1501034854	12/8/2011	\$42,750.00
	<b>TOTAL ARIBA INC</b>		<b>\$42,750.00</b>
ARK LA TEX COLOR LAB INC	743091	10/24/2011	\$11,522.23
	746119	1/4/2012	\$23,655.92
	<b>TOTAL ARK LA TEX COLOR LAB INC</b>		<b>\$35,178.15</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ARM (KSC)	B328 1ST FL KODAK PARK 23674 ROCHESTER, NY 14652-3674	1501026322	10/21/2011	\$130.00
		1501029032	11/7/2011	\$23.00
		1501030187	11/14/2011	\$526.25
		1501030851	11/16/2011	\$822.50
		1501032202	11/25/2011	\$23.00
		1501034599	12/7/2011	\$1,113.00
		1501036142	12/15/2011	\$115.00
		1501037487	12/22/2011	\$411.25
		1501037781	12/23/2011	\$1,153.25
		1501038193	1/4/2012	\$782.25
		1501038305	1/5/2012	\$23.00
		1501038803	1/13/2012	\$371.00
		1501038940	1/18/2012	\$742.00
		<b>TOTAL ARM</b>	<b>(KSC)</b>	<b>\$6,235.50</b>
ARMOTEK INDUSTRIES INC	171 EAST MARQUARDT DRIVE WHEELING, IL 60090	1501034204	12/6/2011	\$4,132.00
		1501036829	12/20/2011	\$22,325.00
		<b>TOTAL ARMOTEK INDUSTRIES INC</b>		<b>\$26,457.00</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ARNPRIOR RAPID MFG SOLUTIONS INC 2400 MT READ BLVD ROCHESTER, NY 14650	1501026414	10/21/2011	\$26,454.68
	1501026795	10/25/2011	\$58,267.93
	1501027401	10/28/2011	\$2,131.46
	1501027912	10/31/2011	\$3,698.52
	1501028353	11/1/2011	\$105,458.95
	1501029070	11/7/2011	\$7,120.00
	1501029316	11/8/2011	\$6,232.23
	1501029555	11/9/2011	\$1,625.25
	1501029791	11/10/2011	\$65,755.80
	1501030263	11/14/2011	\$3,072.64
	1501030899	11/16/2011	\$5,200.59
	1501030572	11/16/2011	\$1,200.00
	1501031123	11/17/2011	\$114,961.91
	1501031548	11/22/2011	\$1,960.00
	1501031880	11/23/2011	\$5,600.00
	1501032271	11/25/2011	\$1,196.85
	1501032685	11/29/2011	\$11,180.00
	1501033323	12/1/2011	\$2,941.10
	1501033639	12/2/2011	\$214,599.33
	1501034639	12/7/2011	\$880.00
	1501035964	12/14/2011	\$2,715.00
	1501036174	12/15/2011	\$6,116.92
	1501036493	12/16/2011	\$83,527.50
	1501036956	12/20/2011	\$104,043.57
	1501037301	12/21/2011	\$1,619.10
	1501037821	12/23/2011	\$2,491.00
	1501038617	1/11/2012	\$285,706.37
	1501038883	1/18/2012	\$89,457.27
	TOTAL ARNPRIOR RAPID MFG SOLUTIONS INC		\$1,215,213.97

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ARNPRIOR RAPID MFG. SOLUTIONS 2400 MT. READ BLVD. ROCHESTER, NY 14650	10085390	11/2/2011	\$1,608.75
	10085530	11/2/2011	\$1,579.30
	10085773	11/15/2011	\$6,328.64
	10085665	11/15/2011	\$3,266.60
	10085899	11/22/2011	\$759.00
	10086121	11/22/2011	\$13,707.18
	10085980	11/22/2011	\$2,158.30
	10086282	11/30/2011	\$421.44
	10086214	11/30/2011	\$2,990.28
	10086471	12/6/2011	\$2,347.95
	10086666	12/14/2011	\$3,468.70
	10086909	12/19/2011	\$3,376.60
	10086821	12/19/2011	\$13,549.98
	10086963	12/20/2011	\$2,825.78
	10087042	12/28/2011	\$865.00
	10087276	12/28/2011	\$844.80
	10087124	12/28/2011	\$1,809.75
	<b>TOTAL ARNPRIOR RAPID MFG. SOLUTIONS</b>		<b>\$61,908.05</b>
ARROW ELECTRONICS 2165 BRIGHTON-HENRIETTA TL ROAD ROCHESTER, NY 14623-2898	1501030104	11/14/2011	\$10,100.00
	1501031399	11/22/2011	\$240.00
	1501038439	1/7/2012	\$240.00
	1501038532	1/10/2012	\$112.50
	<b>TOTAL ARROW ELECTRONICS</b>		<b>\$10,692.50</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ARROW ELECTRONICS INC 50 MARCUS AVENUE MELVILLE, NY 11747	1501028239	11/1/2011	\$8,574.53
	1501029440	11/9/2011	\$1,882.00
	1501030076	11/14/2011	\$834.50
	10085922	11/15/2011	\$544.20
	1501030479	11/16/2011	\$43.98
	1501030783	11/16/2011	\$604.60
	1501031014	11/17/2011	\$3,920.52
	1501031373	11/22/2011	\$492.39
	1501031767	11/23/2011	\$1,570.10
	1501032101	11/25/2011	\$276.26
	1501032464	11/29/2011	\$84.50
	1501032987	11/30/2011	\$5,325.00
	1501033220	12/1/2011	\$116.28
	1501033460	12/2/2011	\$3,460.00
	1501034139	12/6/2011	\$5.70
	1501034525	12/7/2011	\$196.50
	1501034719	12/8/2011	\$3,726.79
	1501035133	12/9/2011	\$3,598.20
	1501035866	12/14/2011	\$789.70
	1501036077	12/15/2011	\$7,640.70
	1501036400	12/16/2011	\$33.00
	1501036763	12/20/2011	\$51.15
	1501037727	12/23/2011	\$67.56
	<b>TOTAL ARROW ELECTRONICS INC</b>		<b>\$43,838.16</b>
ARROW ELECTRONICS INC. 7677 PARAGON ROAD, STE A KETTERING, OH 45459	10085782	11/15/2011	\$171.00
	10085901	11/28/2011	\$3,400.00
	10086582	12/13/2011	\$7,332.50
	<b>TOTAL ARROW ELECTRONICS INC.</b>		<b>\$10,903.50</b>
ARROW OCS 1160 SPRINGLAKE DR ITASCA, IL 60143	1501028012	10/31/2011	\$395.00
	1501030336	11/14/2011	\$881.74
	1501031624	11/22/2011	\$5,143.44
	1501032327	11/25/2011	\$10,286.88
	1501035678	12/13/2011	\$254.00
	<b>TOTAL ARROW OCS</b>		<b>\$16,961.06</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ARS SERVICES LLC	8301 JEFFERSON NE SUITE B ALBUQUERQUE, NM 87113	1501026535	10/21/2011	\$6,566.91
		1501027465	10/28/2011	\$1,220.84
		1501028045	10/31/2011	\$5,451.91
		1501028909	11/4/2011	\$2,500.63
		1501029115	11/7/2011	\$1,003.48
		1501029357	11/8/2011	\$1,368.17
		1501029599	11/9/2011	\$1,498.25
		1501030353	11/14/2011	\$2,776.96
		1501030625	11/16/2011	\$2,154.58
		1501030948	11/16/2011	\$721.53
		1501031644	11/22/2011	\$4,263.92
		1501031925	11/23/2011	\$1,660.22
		1501032350	11/25/2011	\$842.34
		1501032787	11/29/2011	\$3,848.89
		1501033375	12/1/2011	\$1,515.91
		1501034389	12/6/2011	\$3,329.52
		1501034675	12/7/2011	\$1,464.91
		1501034855	12/8/2011	\$432.92
		1501035695	12/13/2011	\$6,641.96
		1501036217	12/15/2011	\$2,369.54
		1501037053	12/20/2011	\$3,121.00
		1501037566	12/22/2011	\$1,708.39
		<b>TOTAL ARS SERVICES LLC</b>		<b>\$56,462.78</b>
ARTHUR KRUGER	NOT AVAILABLE	2581478	10/26/2011	\$25,200.76
		<b>TOTAL ARTHUR KRUGER</b>		<b>\$25,200.76</b>
ASCENSION PARISH	P.O. BOX 389 DONALDSONVILLE, LA 70346-0389	741628	11/2/2011	\$6,013.04
		<b>TOTAL ASCENSION PARISH</b>		<b>\$6,013.04</b>
ASCI INC	700 WEST E STREET UNIT 2101 SAN DIEGO, CA 92101	1501030272	11/14/2011	\$20,980.00
		1501034808	12/8/2011	\$18,639.89
		<b>TOTAL ASCI INC</b>		<b>\$39,619.89</b>



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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ASHEBORO PAPER AND PACKAGING 165 WEATHERS COURT YOUNGSVILLE, NC 27596-7845	1501027848	10/31/2011	\$4,247.00
	1501032654	11/29/2011	\$4,502.00
<b>TOTAL ASHEBORO PAPER AND PACKAGING</b>			<b>\$8,749.00</b>
ASHLAND CHEMICAL CO 5200 BLAZER MEMORIAL PARKWAY DUBLIN, OH 43017	1501029449	11/9/2011	\$9,142.78
	1501033847	12/5/2011	\$1,230.00
<b>TOTAL ASHLAND CHEMICAL CO</b>			<b>\$10,372.78</b>
ASHLAND INC & CONSOLIDATED 5200 BLAZER MEMORIAL PARKWAY DUBLIN, OH 43017	1501026719	10/25/2011	\$5,092.40
	1501027690	10/31/2011	\$1,148.50
	1501029241	11/8/2011	\$3,074.52
	1501033876	12/5/2011	\$1,148.50
	1501037238	12/21/2011	\$2,205.00
	1501038176	1/4/2012	\$6,907.05
<b>TOTAL ASHLAND INC &amp; CONSOLIDATED</b>			<b>\$19,575.97</b>
ASIC CORPORATION 9105 SUTTON PL HAMILTON, OH 45011	742939	10/26/2011	\$3,890.70
	743002	10/26/2011	\$201.03
	10086124	11/22/2011	\$13,877.76
	745301	12/13/2011	\$1,139.17
	1501037167	12/20/2011	\$0.01
	10087131	1/4/2012	\$1,575.75
<b>TOTAL ASIC CORPORATION</b>			<b>\$20,684.42</b>
ASSOCIATION OF MOVING ARCHIVISTS 1313 N. VINE STREET HOLLYWOOD, CA 90028	746063	1/9/2012	\$10,000.00
<b>TOTAL ASSOCIATION OF MOVING ARCHIVISTS</b>			<b>\$10,000.00</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ASSURANCE MFG CO 9010 EVERGREEN BLVD MINNEAPOLIS, MN 55433-5895		10085231	10/25/2011	\$12,174.83
		10085230	10/25/2011	\$4,956.00
		1501028080	10/31/2011	\$1,366.10
		10085431	11/1/2011	\$8,950.45
		10085627	11/9/2011	\$632.70
		10085691	11/9/2011	\$8,196.62
		10085690	11/9/2011	\$6,916.30
		10085862	11/17/2011	\$1,567.20
		10085919	11/17/2011	\$9,822.09
		10086054	11/22/2011	\$1,902.00
		10086147	11/22/2011	\$3,183.95
		1501032170	11/25/2011	\$585.00
		10086303	11/29/2011	\$2,488.80
		10086497	12/6/2011	\$11,421.89
		10086390	12/6/2011	\$11,851.99
		10086389	12/6/2011	\$6,879.40
		10086603	12/14/2011	\$8,766.38
		10086840	12/16/2011	\$2,109.00
		10086842	12/16/2011	\$22,235.58
		10086841	12/16/2011	\$6,722.62
		1501036846	12/20/2011	\$212.00
		10086985	12/21/2011	\$2,573.20
		10087067	12/21/2011	\$12,984.00
		1501037473	12/22/2011	\$310.50
		10087303	12/28/2011	\$15,803.35
		10087202	12/28/2011	\$956.40
		10087366	1/5/2012	\$4,912.00
	TOTAL ASSURANCE MFG CO			
ASTRO MANUFACTURING & DESIGN INC	34459 CURTIS BLVD EASTLAKE, OH 44095	1501026521	10/21/2011	\$23,595.52
		1501033368	12/1/2011	\$14,316.00
		TOTAL ASTRO MANUFACTURING & DESIGN INC		

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AT&T	P.O. BOX 9001310 LOUISVILLE, KY 40290-1310	10085266	10/21/2011	\$250.62
		743268	11/3/2011	\$590.68
		744200	11/17/2011	\$68.93
		10086173	11/23/2011	\$257.84
		744980	12/6/2011	\$590.86
		744962	12/6/2011	\$40,781.95
		10087156	12/27/2011	\$268.89
		746357	1/5/2012	\$33,618.98
		745650	1/10/2012	\$68.98
		TOTAL AT&T		
AT&T CORP	P.O. BOX 5094 CAROL STREAM, IL 60197-5094	742887	10/21/2011	\$54,103.92
		1501026996	10/28/2011	\$6,856.73
		1501028258	11/1/2011	\$8,280.69
		1501030493	11/16/2011	\$16,959.78
		742703	11/16/2011	\$2,131.32
		1501032497	11/29/2011	\$6,466.79
		744947	12/5/2011	\$135,471.56
		744945	12/6/2011	\$32,984.38
		744972	12/6/2011	\$94,176.21
		1501036414	12/16/2011	\$16,960.23
		1501037993	12/29/2011	\$5,841.13
		745371	1/3/2012	\$71,055.02
		746363	1/5/2012	\$2,157.84
		746354	1/5/2012	\$83,014.21
		746067	1/6/2012	\$0.55
		746355	1/6/2012	\$52,069.45
		746446	1/17/2012	\$71,346.34
		1501038919	1/18/2012	\$16,959.78
		TOTAL AT&T CORP		
AT&T GLOBAL NETWORK SERVICES	MONTES URALES 470. 4TO PISO MEXICO, DF 11000 MEXICO	1501030638	11/16/2011	\$4,281.56
		1501033740	12/2/2011	\$12,844.68
		1501037577	12/22/2011	\$4,281.56
		1501037979	12/24/2011	\$0.01
TOTAL AT&T GLOBAL NETWORK SERVICES			\$21,407.81	

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AT&T MOBILITY 5565 GLENRIDGE CONNECTOR SUITE 510 ATLANTA, GA 30342	10085983	11/16/2011	\$917.31
	10086964	12/19/2011	\$508.26
	<b>TOTAL AT&amp;T MOBILITY</b>		<b>\$1,425.57</b>
AT&T MOBILITY II LLC P.O. BOX 6463 CAROL STREAM, IL 60197-6463	743232	10/28/2011	\$11,820.00
	744948	12/6/2011	\$12,637.52
	<b>TOTAL AT&amp;T MOBILITY II LLC</b>		<b>\$24,457.52</b>
AT&T SOLUTIONS P.O. BOX 7247-6850 PHILADELPHIA, PA 19170-6850	743237	11/7/2011	\$149,640.24
	744952	12/5/2011	\$114,682.74
	746356	1/5/2012	\$125,332.07
	<b>TOTAL AT&amp;T SOLUTIONS</b>		<b>\$389,655.05</b>
ATDF LLC 2706 MONTROPOLIS DRIVE AUSTIN, TX 78741	1501032730	11/29/2011	\$134,738.75
	<b>TOTAL ATDF LLC</b>		<b>\$134,738.75</b>
ATLAS KANBAN 94 NORTH ELM STREET 4TH FLOOR WESTFIELD, MA 01085	10085593	11/1/2011	\$2,242.00
	10085833	11/9/2011	\$10,854.00
	10085976	11/18/2011	\$10,854.00
	10087186	12/27/2011	\$1,121.00
	<b>TOTAL ATLAS KANBAN</b>		<b>\$25,071.00</b>
ATLAS TRAFFIC CONSULTANTS CORP 18-42 COLLEGE POINT BLVD FLUSHING, NY 11356	1501026541	10/21/2011	\$1,923.85
	1501028058	10/31/2011	\$1,235.00
	1501029118	11/7/2011	\$638.59
	1501030355	11/14/2011	\$54.41
	1501032796	11/29/2011	\$1,059.12
	1501034394	12/6/2011	\$3,509.12
	1501035706	12/13/2011	\$1,153.85
	1501037056	12/20/2011	\$407.99
	<b>TOTAL ATLAS TRAFFIC CONSULTANTS CORP</b>		<b>\$9,981.93</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ATLC 1-5, SHINDENNAKAMACHI DAITO, OSK 574-0056574-0056		D0313271055201	11/23/2011	\$867,776.38
		D0313271055401	11/23/2011	\$84.78
		D0313360851601	12/2/2011	\$12,280.80
		D0313360851801	12/2/2011	\$11,250,000.00
		D0313430987301	12/9/2011	\$140,622.24
		D0313501106501	12/16/2011	\$1,800.60
		D0313641057801	12/30/2011	\$1,650,000.00
		<b>TOTAL ATLC</b>		<b>\$13,922,564.80</b>
ATMOS ENERGY P.O. BOX 847311 DALLAS, TX 75284-7311		1501026807	10/25/2011	\$46.28
		1501027029	10/28/2011	\$20,694.47
		1501033333	12/1/2011	\$108.66
		1501033657	12/2/2011	\$22,644.55
		<b>TOTAL ATMOS ENERGY</b>		<b>\$43,493.96</b>
ATMOS ENERGY MARKETING LLC P.O. BOX 847311 DALLAS, TX 75284-7311		1501030298	11/14/2011	\$2,530.40
		1501030595	11/16/2011	\$34,993.65
		1501031132	11/17/2011	\$32,419.41
		1501031271	11/18/2011	\$2,375.66
		1501035981	12/14/2011	\$75,051.45
		1501037833	12/23/2011	\$7,114.72
		<b>TOTAL ATMOS ENERGY MARKETING LLC</b>		<b>\$154,485.29</b>
AUBURN CREEKSIDE LLC 11641 BLOCKER DRIVE, ST 155 AUBURN, CA 95603		1501027407	10/28/2011	\$15,979.05
		<b>TOTAL AUBURN CREEKSIDE LLC</b>		<b>\$15,979.05</b>
AUREALIS ENTERPRISES LLC 16 FARLEY STREET MILFORD, NH 03055		10085333	10/21/2011	\$50,200.00
		10085528	10/31/2011	\$24,400.00
		10085856	11/14/2011	\$12,375.00
		10085897	11/14/2011	\$80,320.00
		10086360	11/29/2011	\$80,320.00
		10086467	12/2/2011	\$15,060.00
		10087273	1/4/2012	\$55,220.00
		<b>TOTAL AUREALIS ENTERPRISES LLC</b>		<b>\$317,895.00</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AUSTELL BOXBOARD CORP	P.O. BOX 409325 ATLANTA, GA 30387-9325	1501026433	10/21/2011	\$9,967.95
		1501027228	10/28/2011	\$4,638.48
		1501027030	10/28/2011	\$13,546.12
		1501027413	10/28/2011	\$22,614.82
		1501028555	11/3/2011	\$13,509.93
		1501029079	11/7/2011	\$68,688.89
		1501030286	11/14/2011	\$36,739.57
		1501030582	11/16/2011	\$9,820.34
		1501031268	11/18/2011	\$6,205.01
		1501031567	11/22/2011	\$34,974.12
		1501032284	11/25/2011	\$8,898.47
		1501032706	11/29/2011	\$11,828.73
		1501033334	12/1/2011	\$8,856.59
		1501033658	12/2/2011	\$23,281.80
		1501034334	12/6/2011	\$11,412.93
		1501034644	12/7/2011	\$8,704.02
		1501034813	12/8/2011	\$7,102.48
		1501035971	12/14/2011	\$6,027.50
		1501037308	12/21/2011	\$9,856.70
		1501038552	1/10/2012	\$14,413.36
		1501038814	1/13/2012	\$5,557.17
		1501038960	1/18/2012	\$9,370.25
		<b>TOTAL AUSTELL BOXBOARD CORP</b>		<b>\$346,015.23</b>
AUSTRO MOLD INC	3 RUTTER STREET ROCHESTER, NY 14606	1501028254	11/1/2011	\$3,740.16
		1501030797	11/16/2011	\$1,477.00
		1501035272	12/9/2011	\$1,728.00
		1501035148	12/9/2011	\$510.72
		1501035881	12/14/2011	\$2,116.80
		1501038438	1/7/2012	\$144.00
		1501038918	1/18/2012	\$1,161.82
		<b>TOTAL AUSTRO MOLD INC</b>		<b>\$10,878.50</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AVANI TECHNOLOGY SOLUTIONS INC	722 WEILAND ROAD, SUITE 205 ROCHESTER, NY 14626	1501027474	10/28/2011	\$70,784.00
		1501027243	10/28/2011	\$12,696.00
		1501029123	11/7/2011	\$25,658.00
		1501029365	11/8/2011	\$36,523.00
		1501033382	12/1/2011	\$39,524.00
		1501033725	12/2/2011	\$50,854.00
		<b>TOTAL AVANI TECHNOLOGY SOLUTIONS INC</b>		<b>\$236,039.00</b>
AVANTOR PERFORMANCE MATERIALS	2800 FULLING MILL ROAD 3608 HARRISBURG, PA 17105	1501027204	10/28/2011	\$1,456.85
		1501032546	11/29/2011	\$1,226.80
		1501032534	11/29/2011	\$3,781.00
		1501034190	12/6/2011	\$2,779.75
		1501035478	12/13/2011	\$2,547.70
		1501035899	12/14/2011	\$613.40
		1501036823	12/20/2011	\$1,362.00
		1501037926	12/27/2011	\$696.15
		1501037930	12/27/2011	\$1,840.20
		1501038149	1/4/2012	\$3,781.00
		<b>TOTAL AVANTOR PERFORMANCE MATERIALS</b>		<b>\$20,084.85</b>
AVAYA INC	211 MT AIRY RD BASKING RIDGE, NJ 07920	1501033052	11/30/2011	\$89,323.91
		1501035529	12/13/2011	\$5,869.83
		1501036133	12/15/2011	\$106,673.07
		<b>TOTAL AVAYA INC</b>		<b>\$201,866.81</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AVI FOODSYSTEMS INC 2590 ELM ROAD NE WARREN, OH 44483	1501026207	10/21/2011	\$4,383.29
	1501026695	10/25/2011	\$32.10
	1501027301	10/28/2011	\$195.81
	1501028971	11/7/2011	\$101.65
	1501029463	11/9/2011	\$158.36
	1501029714	11/10/2011	\$221.75
	1501030800	11/16/2011	\$29.96
	1501031032	11/17/2011	\$38.20
	1501031406	11/22/2011	\$4,096.81
	1501031787	11/23/2011	\$81.32
	1501032505	11/29/2011	\$188.00
	1501033007	11/30/2011	\$131.71
	1501033236	12/1/2011	\$99.30
	1501033483	12/2/2011	\$36.38
	1501033856	12/5/2011	\$70.40
	1501034170	12/6/2011	\$31.86
	1501036087	12/15/2011	\$40.23
	1501036415	12/16/2011	\$158.44
	1501036793	12/20/2011	\$32.10
	<b>TOTAL AVI FOODSYSTEMS INC</b>		<b>\$10,127.67</b>



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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AVISION INC 20 CREATION ROAD 1 HSICHU, TW 0300 TAIWAN, PROVINCE OF CHINA		2563238	10/21/2011	\$60,330.93
		2579145	10/26/2011	\$6,329.99
		2589492	10/27/2011	\$66,643.31
		2613724	11/2/2011	\$20,004.31
		2620216	11/3/2011	\$43,874.70
		2646525	11/10/2011	\$1,143.22
		2654138	11/14/2011	\$67,220.52
		2660673	11/15/2011	\$44,070.69
		2667548	11/16/2011	\$20,826.84
		2682493	11/21/2011	\$72,808.01
		2691621	11/22/2011	\$12,782.35
		2694852	11/23/2011	\$75,245.08
		2705730	11/28/2011	\$6,688.59
		2710197	11/29/2011	\$683.88
	OUTGOING MONEY TRANSFR		11/30/2011	\$180.00
		2718208	12/1/2011	\$100,730.68
		2737011	12/2/2011	\$25,038.00
		2744593	12/5/2011	\$80,094.51
		2770313	12/9/2011	\$498.02
		2774831	12/12/2011	\$8,689.03
		2787012	12/14/2011	\$48,640.91
		2797729	12/16/2011	\$4,762.00
		2804479	12/19/2011	\$8,530.49
		2808208	12/20/2011	\$2,492.22
		2822501	12/22/2011	\$6,699.23
		2826839	12/23/2011	\$1,681.05
		2894820	1/13/2012	\$261,695.16
		<b>TOTAL AVISION INC</b>		<b>\$1,048,383.72</b>
AVISION LABS INC 6815 MOWRY AVENUE NEWARK, CA 94560		1501026225	10/21/2011	\$3,843.00
		1501027199	10/28/2011	\$150.00
		1501030813	11/16/2011	\$4,765.00
		1501035891	12/14/2011	\$4,502.00
		<b>TOTAL AVISION LABS INC</b>		<b>\$13,260.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AVL ENGINEERING GMBH	KLEINE BAHNHOFSTR. 10 BILSHAUSEN 37434 GERMANY	2748845	12/6/2011	\$1,738.49
		2774817	12/12/2011	\$27,768.30
		2808199	12/20/2011	\$63,833.20
		<b>TOTAL AVL ENGINEERING GMBH</b>		<b>\$93,339.99</b>
AVNET ELECTRONICS MARKETING	10 CENTENNIAL DRIVE SUITE 207 PEABODY, MA 01960	1501026174	10/21/2011	\$926.50
		1501027282	10/28/2011	\$294.50
		1501027569	10/31/2011	\$1,707.85
		1501028960	11/7/2011	\$1,882.28
		1501032364	11/25/2011	\$419.90
		1501032465	11/29/2011	\$1,409.28
		1501034527	12/7/2011	\$47.50
		1501034720	12/8/2011	\$636.74
		1501035134	12/9/2011	\$754.86
		1501035432	12/13/2011	\$55.00
		1501035867	12/14/2011	\$295.00
		1501037201	12/21/2011	\$29.54
		1501037428	12/22/2011	\$97.46
		1501037728	12/23/2011	\$170.00
		1501038123	1/4/2012	\$524.46
		1501038426	1/7/2012	\$361.95
		<b>TOTAL AVNET ELECTRONICS MARKETING</b>		<b>\$9,612.82</b>
AWC INC	6655 EXCHEQUER DRIVE 974800 BATON ROUGE, LA 70809	1501028038	10/31/2011	\$1,848.91
		1501030349	11/14/2011	\$597.33
		1501033144	11/30/2011	\$54.72
		1501037343	12/21/2011	\$181,740.00
		<b>TOTAL AWC INC</b>		<b>\$184,240.96</b>
AXIS INTERNATIONAL INC	106 WEST BAGDAD AVE. ROUND ROCK, TX 78664	1501026413	10/21/2011	\$26,400.00
		1501027400	10/28/2011	\$13,300.00
		1501033638	12/2/2011	\$38,785.00
		1501035603	12/13/2011	\$21,800.00
		<b>TOTAL AXIS INTERNATIONAL INC</b>		<b>\$100,285.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AZ EL ECTRONIC MATERIALS	8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND			
		OUTGOING MONEY TRANSFR	10/24/2011	\$34,420.40
		OUTGOING MONEY TRANSFR	11/25/2011	\$31,159.52
		OUTGOING MONEY TRANSFR	11/25/2011	\$8,026.00
		OUTGOING MONEY TRANSFR	12/7/2011	\$70,244.79
		OUTGOING MONEY TRANSFR	12/30/2011	\$70,924.14
TOTAL AZ EL ECTRONIC MATERIALS				\$214,774.85
AZORES CORP	16 JONSPIN RD WILMINGTON, MA 01887			
		1501028011	10/31/2011	\$6,080.00
		1501036522	12/16/2011	\$15,710.75
TOTAL AZORES CORP				\$21,790.75
B & B PRECISION MFG INC	310 WEST MAIN ST AVON, NY 14414-0279			
		10085365	10/24/2011	\$16,107.45
		10085464	10/28/2011	\$25,541.10
		10085568	10/31/2011	\$24,828.78
		10085636	11/4/2011	\$6,426.21
		10085711	11/4/2011	\$33,662.87
		10085800	11/7/2011	\$6,900.00
		10085937	11/16/2011	\$11,003.32
		10086076	11/21/2011	\$7,040.00
		10086244	11/25/2011	\$7,672.36
		10086168	11/25/2011	\$7,639.25
		10086319	12/1/2011	\$12,420.00
		10086416	12/1/2011	\$10,207.95
		10086516	12/5/2011	\$11,127.06
		10086622	12/6/2011	\$27,322.11
		10086709	12/9/2011	\$56,765.09
		10086857	12/14/2011	\$41,925.60
		10087318	12/28/2011	\$23,215.24
		10087378	1/5/2012	\$32,601.17
TOTAL B & B PRECISION MFG INC				\$362,405.56

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
B A G CORPORATION	11510 DATA DRIVE DALLAS, TX 75218	1501031802	11/23/2011	\$996.00
		1501032150	11/25/2011	\$20,640.00
		1501033510	12/2/2011	\$3,768.00
		1501034564	12/7/2011	\$1,825.00
		<b>TOTAL B A G CORPORATION</b>		<b>\$27,229.00</b>
B AND M (HK) LTD	8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR	10/25/2011	\$8,952.00
		OUTGOING MONEY TRANSFR	10/27/2011	\$1,368.00
		OUTGOING MONEY TRANSFR	10/28/2011	\$12,880.00
		OUTGOING MONEY TRANSFR	10/31/2011	\$61,245.60
		OUTGOING MONEY TRANSFR	11/2/2011	\$10,488.00
		OUTGOING MONEY TRANSFR	11/7/2011	\$16,740.00
		OUTGOING MONEY TRANSFR	11/14/2011	\$35,344.80
		OUTGOING MONEY TRANSFR	11/21/2011	\$18,240.00
		OUTGOING MONEY TRANSFR	11/23/2011	\$30,633.00
		OUTGOING MONEY TRANSFR	11/25/2011	\$19,872.00
		OUTGOING MONEY TRANSFR	11/30/2011	\$62,683.20
		OUTGOING MONEY TRANSFR	12/5/2011	\$26,168.40
		OUTGOING MONEY TRANSFR	12/7/2011	\$173,988.00
		OUTGOING MONEY TRANSFR	12/14/2011	\$22,226.40
		OUTGOING MONEY TRANSFR	12/19/2011	\$5,904.00
		<b>TOTAL B AND M (HK) LTD</b>		<b>\$506,733.40</b>
B&B PRECISIION MFG INC	310 WEST MAIN STREET AVON, NY 14414-0279	1501027336	10/28/2011	\$1,710.00
		1501027709	10/31/2011	\$667.00
		1501029245	11/8/2011	\$597.12
		1501031453	11/22/2011	\$684.00
		1501032806	11/29/2011	\$1,790.04
		1501034761	12/8/2011	\$39.00
		1501035723	12/13/2011	\$1,654.50
		1501037242	12/21/2011	\$133.40
		<b>TOTAL B&amp;B PRECISIION MFG INC</b>		<b>\$7,275.06</b>

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
B. A. G. CORP. 11510 DATA DRIVE DALLAS, TX 75218		10085332	10/24/2011	\$583.01
		10085664	11/7/2011	\$1,085.22
		10085978	11/16/2011	\$14,043.00
		10086466	12/5/2011	\$1,085.22
		10086746	12/12/2011	\$1,085.22
		10086663	12/13/2011	\$8,607.00
		<b>TOTAL B. A. G. CORP.</b>		<b>\$26,488.67</b>
BADGE MACHINE PRODUCTS INC 2491 BRICKYARD ROAD CANANDAIGUA, NY 14424		1501026561	10/21/2011	\$3,429.00
		1501030372	11/14/2011	\$564.75
		1501030511	11/16/2011	\$2,159.73
		1501032805	11/29/2011	\$290.68
		1501033515	12/2/2011	\$594.75
		<b>TOTAL BADGE MACHINE PRODUCTS INC</b>		<b>\$7,038.91</b>
BADGER PLUG COMPANY N1045 TECHNICAL DRIVE 199 GREENVILLE, WI 54942		1501027267	10/28/2011	\$400.24
		1501028228	11/1/2011	\$1,069.20
		1501030769	11/16/2011	\$688.58
		1501031357	11/22/2011	\$700.13
		1501032447	11/29/2011	\$688.58
		1501034124	12/6/2011	\$1,388.71
		1501037184	12/21/2011	\$688.58
		1501037713	12/23/2011	\$2,065.75
		1501038108	1/4/2012	\$1,388.71
		1501038415	1/7/2012	\$688.58
		1501038694	1/12/2012	\$688.58
		<b>TOTAL BADGER PLUG COMPANY</b>		<b>\$10,455.64</b>
BAKER & MCKENZIE LLP 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036-7703		1501027432	10/28/2011	\$11,843.24
		1501030305	11/14/2011	\$10,476.00
		1501032300	11/25/2011	\$318.00
		1501032729	11/29/2011	\$1,188.28
		1501036998	12/20/2011	\$3,457.50
		<b>TOTAL BAKER &amp; MCKENZIE LLP</b>		<b>\$27,283.02</b>

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BAKER PETROLITE 12645 W AIRPORT BLVD SUGAR LAND, TX 77478		1501027810	10/31/2011	\$5,632.00
		1501029983	11/14/2011	\$1,636.80
		1501030210	11/14/2011	\$3,995.20
		1501038203	1/4/2012	\$7,259.78
		<b>TOTAL BAKER PETROLITE</b>		<b>\$18,523.78</b>
BAKER PETROLITE POLYMERS DIVISION 12645 W. AIRPORT BLVD. STAFFORD, TX 77477		10085310	10/24/2011	\$1,584.00
		10085845	11/8/2011	\$3,168.00
		10085892	11/14/2011	\$1,584.00
		10086734	12/13/2011	\$1,584.00
		<b>TOTAL BAKER PETROLITE POLYMERS DIVISION</b>		<b>\$7,920.00</b>
BANK OF AMERICA ACCT ANALYSIS 830175 DALLAS, TX 75283-0175		1501030809	11/16/2011	\$4,008.27
		1501036805	12/20/2011	\$4,111.11
		<b>TOTAL BANK OF AMERICA</b>		<b>\$8,119.38</b>
BANK OF AMERICA BUSINESS CAPITAL 101 S TRYON ST STE 1000 CHARLOTTE, NC 28280-0010		D0313041017001	10/31/2011	\$751,671.20
		D0313061047101	11/2/2011	\$953,666.46
		D0313251026401	11/21/2011	\$400.00
		<b>TOTAL BANK OF AMERICA BUSINESS CAPITAL</b>		<b>\$1,705,737.66</b>
BANK OF NEW YORK MELLON NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		OUTGOING INTERNAL MT	12/29/2011	\$2,384,702.56
		OUTGOING INTERNAL MT	12/30/2011	\$447,898.54
		<b>TOTAL BANK OF NEW YORK MELLON</b>		<b>\$2,832,601.10</b>

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BARKLEY COURT REPORTERS INC	1875 CENTURY PARK LOS ANGELES, CA 90067	1501028072	10/31/2011	\$56.80
		1501030366	11/14/2011	\$758.40
		1501030631	11/16/2011	\$613.25
		1501031160	11/17/2011	\$616.80
		1501031653	11/22/2011	\$396.20
		1501036545	12/16/2011	\$5,020.10
		1501037955	12/27/2011	\$1,717.90
		<b>TOTAL BARKLEY COURT REPORTERS INC</b>		<b>\$9,179.45</b>
BARNETT ASSOCIATES INC	61 HILTON AVE GARDEN CITY, NY 11530	745209	12/8/2011	\$32,750.00
		<b>TOTAL BARNETT ASSOCIATES INC</b>		<b>\$32,750.00</b>
BASF CORPORATION	11501 STEELE CREEK ROAD CHARLOTTE, NC 28273	1501026992	10/28/2011	\$8,086.09
		1501027290	10/28/2011	\$18,867.59
		1501027584	10/31/2011	\$16,172.25
		1501028247	11/1/2011	\$16,172.25
		1501028484	11/2/2011	\$18,867.59
		1501028881	11/4/2011	\$8,324.65
		1501028999	11/7/2011	\$1,649.06
		1501031776	11/23/2011	\$13,476.84
		1501032164	11/25/2011	\$1,649.06
		1501032478	11/29/2011	\$16,172.25
		1501033514	12/2/2011	\$4,036.22
		1501033890	12/5/2011	\$23,929.00
		1501035501	12/13/2011	\$1,649.06
		1501035443	12/13/2011	\$26,953.75
		1501038167	1/4/2012	\$7,636.80
		1501038724	1/12/2012	\$43,072.14
		1501038789	1/13/2012	\$16,172.25
		<b>TOTAL BASF CORPORATION</b>		<b>\$242,886.85</b>

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BASIC CHEMICAL	P.O. BOX 414252 BOSTON, MA 02241-4252	1501026434	10/21/2011	\$19,117.55
		1501027414	10/28/2011	\$3,397.73
		1501027942	10/31/2011	\$20,287.92
		1501029162	11/7/2011	\$12,833.34
		1501029878	11/10/2011	\$10,745.90
		1501031292	11/18/2011	\$7,047.60
		1501031725	11/22/2011	\$0.01
		1501032828	11/29/2011	\$20,070.40
		1501033981	12/5/2011	\$22,666.21
		1501034694	12/7/2011	\$1,208.87
		1501035387	12/12/2011	\$22,825.86
		1501036253	12/15/2011	\$6,554.80
		<b>TOTAL BASIC CHEMICAL</b>		<b>\$146,756.19</b>
BAUMER ELECTRIC	122 SPRING STREET SOUTHINGTON, CT 06489	10085243	10/21/2011	\$663.00
		10085441	11/1/2011	\$9,282.00
		10085699	11/7/2011	\$7,956.00
		10086152	11/22/2011	\$2,652.00
		10085998	11/22/2011	\$2,652.00
		10086401	12/2/2011	\$2,652.00
		10086608	12/8/2011	\$2,652.00
		10087071	12/20/2011	\$2,652.00
		10087308	12/28/2011	\$2,652.00
		<b>TOTAL BAUMER ELECTRIC</b>		<b>\$33,813.00</b>
BAUMFOLDER CORPORATION	1660 CAMPBELL ROAD SIDNEY, OH 45365	1501026563	10/21/2011	\$299.70
		10085488	10/31/2011	\$145,736.00
		1501031164	11/17/2011	\$72,868.00
		10086020	11/22/2011	\$36,434.00
		1501032368	11/25/2011	\$91,085.00
		1501033731	12/2/2011	\$72,868.00
		1501035274	12/9/2011	\$72,868.00
		1501035725	12/13/2011	\$301.14
		1501036548	12/16/2011	\$91,085.00
		1501037063	12/20/2011	\$301.14
		1501037865	12/23/2011	\$91,085.00
		<b>TOTAL BAUMFOLDER CORPORATION</b>		<b>\$674,930.98</b>



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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BEARING DISTRIBUTORS, INC.	1387 FAIRPORT ROAD SUITE 850 FAIRPORT, NY 14450	10085336	10/21/2011	\$1,443.20
		10085389	10/24/2011	\$398.00
		10085979	11/15/2011	\$1,036.00
		10086212	11/21/2011	\$1,036.00
		10086750	12/9/2011	\$721.60
		10086819	12/12/2011	\$1,091.00
		10087122	12/20/2011	\$4,701.60
		10087352	12/29/2011	\$1,091.00
		<b>TOTAL BEARING DISTRIBUTORS, INC.</b>		<b>\$11,518.40</b>
BECKMAN MACHINE INC	4684 PADDOCK ROAD CINCINNATI, OH 45229	1501028062	10/31/2011	\$16,580.00
		1501030950	11/16/2011	\$5,085.00
		1501033718	12/2/2011	\$8,475.00
		1501035709	12/13/2011	\$3,390.00
		<b>TOTAL BECKMAN MACHINE INC</b>		<b>\$33,530.00</b>
BELCAN SERVICES GROUP LIMITED	10200 ANDERSON WAY CINCINNATI, OH 45242-4718	1501027234	10/28/2011	\$39,401.49
		1501030316	11/14/2011	\$38,013.07
		1501032737	11/29/2011	\$38,603.87
		1501035657	12/13/2011	\$38,095.62
		<b>TOTAL BELCAN SERVICES GROUP LIMITED</b>		<b>\$154,114.05</b>
BEMIS FLEXIBLE PACKAGING CANADA	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	10/31/2011	\$11,577.25
		OUTGOING INTERNAL MT	11/16/2011	\$10,972.41
		OUTGOING INTERNAL MT	11/25/2011	\$15,352.12
		OUTGOING INTERNAL MT	11/25/2011	\$5,391.04
		OUTGOING INTERNAL MT	11/30/2011	\$6,291.32
		OUTGOING INTERNAL MT	12/7/2011	\$12,894.85
		OUTGOING INTERNAL MT	12/21/2011	\$16,325.44
		OUTGOING INTERNAL MT	12/22/2011	\$7,613.21
		1501038254	1/5/2012	\$213.33
		1501038494	1/9/2012	\$7,074.71
		1501038854	1/17/2012	\$6,888.00
		<b>TOTAL BEMIS FLEXIBLE PACKAGING CANADA</b>		<b>\$100,593.68</b>

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BENESCH FRIEDLANDER COPLAN AND			
	1501028051	10/31/2011	\$24,955.50
<b>TOTAL BENESCH FRIEDLANDER COPLAN AND</b>			<b>\$24,955.50</b>
BENNETT & BENNETT INC			
	742931	10/25/2011	\$14,820.00
<b>TOTAL BENNETT &amp; BENNETT INC</b>			<b>\$14,820.00</b>
BERGHAUSEN CORPORATION			
	1501031362	11/22/2011	\$6,050.00
<b>TOTAL BERGHAUSEN CORPORATION</b>			<b>\$6,050.00</b>
BERGMANN ASSOCIATES			
	1501033541	12/2/2011	\$9,690.00
<b>TOTAL BERGMANN ASSOCIATES</b>			<b>\$9,690.00</b>
BERRY PLASTICS CORPORATION			
	1501029327	11/8/2011	\$28,553.35
	1501029566	11/9/2011	\$9,719.80
	1501031850	11/23/2011	\$14,962.39
	1501033201	11/30/2011	\$0.01
	1501034651	12/7/2011	\$41,623.10
	1501034824	12/8/2011	\$6,740.15
	1501037535	12/22/2011	\$8,944.70
	1501038205	1/4/2012	\$10,844.41
<b>TOTAL BERRY PLASTICS CORPORATION</b>			<b>\$121,387.91</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BERTELSMANN INC 29011 COMMERCE CENTER DRIVE VALENCIA, CA 91355	1501026529	10/21/2011	\$5,265.92
	1501026848	10/25/2011	\$2,004.64
	1501027459	10/28/2011	\$2,138.40
	1501028037	10/31/2011	\$418,369.75
	1501028394	11/1/2011	\$2,977.92
	1501029112	11/7/2011	\$1,267.20
	1501029355	11/8/2011	\$1,584.00
	1501029595	11/9/2011	\$3,865.12
	1501029831	11/10/2011	\$3,294.72
	1501030348	11/14/2011	\$5,322.24
	1501030944	11/16/2011	\$1,676.34
	1501030623	11/16/2011	\$1,330.56
	1501031153	11/17/2011	\$2,090.88
	1501031639	11/22/2011	\$4,425.12
	1501031923	11/23/2011	\$316.80
	1501032345	11/25/2011	\$2,154.24
	1501032780	11/29/2011	\$7,413.12
	1501033143	11/30/2011	\$4,561.92
	1501033372	12/1/2011	\$2,280.96
	1501033957	12/5/2011	\$385,155.61
	1501036000	12/14/2011	\$403.20
	1501036215	12/15/2011	\$806.40
	1501036535	12/16/2011	\$302.40
	1501036686	12/19/2011	\$604.80
	1501037047	12/20/2011	\$2,296.64
	1501037342	12/21/2011	\$3,771.80
	1501037565	12/22/2011	\$3,048.00
	1501037855	12/23/2011	\$655.20
	1501038233	1/4/2012	\$424,967.11
	1501038483	1/7/2012	\$24.00
	1501038559	1/10/2012	\$810.24
	1501038659	1/11/2012	\$855.36
	1501038737	1/12/2012	\$1,710.72
	1501038818	1/13/2012	\$1,140.48
	1501038969	1/18/2012	\$6,799.68
	<b>TOTAL BERTELSMANN INC</b>		<b>\$1,305,691.49</b>

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BERTRIL MUSCARELLA 1708 SUNNYSIDE DRIVE LOVELAND, CO 80538-8634	1501027229	10/28/2011	\$2,800.00
	1501028556	11/3/2011	\$2,800.00
	1501030287	11/14/2011	\$1,820.00
	1501031568	11/22/2011	\$2,800.00
	1501032708	11/29/2011	\$2,660.00
	1501033931	12/5/2011	\$2,800.00
	1501035621	12/13/2011	\$2,590.00
	1501036975	12/20/2011	\$2,240.00
	<b>TOTAL BERTRIL MUSCARELLA</b>		<b>\$20,510.00</b>
BESWICK ENGINEERING COMPANY INC 284 OCEAN RD GREENLAND, NH 03840-2442	742873	10/24/2011	\$6,688.00
	744677	12/1/2011	\$6,688.00
	746148	1/3/2012	\$1,055.25
	746022	1/3/2012	\$6,688.00
	<b>TOTAL BESWICK ENGINEERING COMPANY INC</b>		<b>\$21,119.25</b>
BETA INDUSTRIES INC 2860 CULVER AVE DAYTON, OH 45429	1501026517	10/21/2011	\$4,770.93
	1501031918	11/23/2011	\$1,804.22
	1501033698	12/2/2011	\$3,801.60
	1501034848	12/8/2011	\$286.88
	1501037851	12/23/2011	\$14,971.64
	<b>TOTAL BETA INDUSTRIES INC</b>		<b>\$25,635.27</b>
BEXAR COUNTY TAX COLLECTOR POST OFFICE BOX 839950 SAN ANTONIO, TX 78283-3950	745307	12/15/2011	\$2,067.75
	745306	12/15/2011	\$4,814.68
	<b>TOTAL BEXAR COUNTY TAX COLLECTOR</b>		<b>\$6,882.43</b>
BEYONDSOFT BEIJING CO L TD NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	11/2/2011	\$99,446.00
	OUTGOING INTERNAL MT	11/14/2011	\$4,976.00
	OUTGOING INTERNAL MT	11/14/2011	\$487,937.00
	OUTGOING INTERNAL MT	11/25/2011	\$8,404.00
	<b>TOTAL BEYONDSOFT BEIJING CO L TD</b>		<b>\$600,763.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BIDDLE SAWYER CORPORATION	21 PENN PLAZA 360 WEST 31ST ST NEW YORK, NY 10001-2727	1501034500	12/6/2011	\$0.01
		1501036099	12/15/2011	\$6,855.00
		<b>TOTAL BIDDLE SAWYER CORPORATION</b>		<b>\$6,855.01</b>
BIELOWICZ INVESTIGATIVE	P.O. BOX 384 MACEDON, NY	1501027905	10/31/2011	\$6,700.00
		1501033633	12/2/2011	\$6,700.00
		<b>TOTAL BIELOWICZ INVESTIGATIVE</b>		<b>\$13,400.00</b>
BIELOWICZ INVESTIGATIVE SERVICES	PO BOX 384 MACEDON, NY 14502	D0320171546001	1/17/2012	\$23,775.00
		<b>TOTAL BIELOWICZ INVESTIGATIVE SERVICES</b>		<b>\$23,775.00</b>
BIG BEND INDUSTRIAL SALES	320 1ST AVENUE NE CAIRO, GA 39828	1501036505	12/16/2011	\$10,819.17
		1501036992	12/20/2011	\$17,426.86
		1501037321	12/21/2011	\$10,538.22
		<b>TOTAL BIG BEND INDUSTRIAL SALES</b>		<b>\$38,784.25</b>
BIRD BONETTE STAUDERMAN INC	49 RIVERSIDE AVENUE WESTPORT, CT 06880	1501034235	12/6/2011	\$32,438.00
		<b>TOTAL BIRD BONETTE STAUDERMAN INC</b>		<b>\$32,438.00</b>

Eastman Kodak Company  
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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BISON LABORATORY INC	100 LESLIE STREET BUFFALO, NY 14211	1501026232	10/21/2011	\$2,130.00
		1501026710	10/25/2011	\$4,461.84
		1501027318	10/28/2011	\$814.00
		1501027663	10/31/2011	\$640.20
		1501028274	11/1/2011	\$743.05
		1501028982	11/7/2011	\$529.50
		1501029229	11/8/2011	\$960.30
		1501029477	11/9/2011	\$1,702.80
		1501029723	11/10/2011	\$3,260.80
		1501030128	11/14/2011	\$1,703.35
		1501030815	11/16/2011	\$640.20
		1501031047	11/17/2011	\$640.20
		1501031427	11/22/2011	\$1,063.15
		1501031798	11/23/2011	\$320.10
		1501032147	11/25/2011	\$529.50
		1501032540	11/29/2011	\$564.85
		1501033021	11/30/2011	\$640.20
		1501033247	12/1/2011	\$3,863.24
		1501033507	12/2/2011	\$5,255.36
		1501034193	12/6/2011	\$743.05
		1501034747	12/8/2011	\$141.90
		1501035166	12/9/2011	\$933.05
		1501035482	12/13/2011	\$391.05
		1501035895	12/14/2011	\$960.30
		1501036102	12/15/2011	\$1,794.65
		1501036427	12/16/2011	\$960.30
		1501036819	12/20/2011	\$960.30
		1501037458	12/22/2011	\$3,858.12
		1501038159	1/4/2012	\$4,549.60
		1501038297	1/5/2012	\$1,739.10
		1501038446	1/7/2012	\$280.35
		1501038535	1/10/2012	\$320.10
		1501038638	1/11/2012	\$3,232.00
		1501038796	1/13/2012	\$585.20
		1501038925	1/18/2012	\$1,668.70
TOTAL BISON LABORATORY INC				\$53,580.41

**Eastman Kodak Company**  
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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BIZLINK (BVI) CORP NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		OUTGOING INTERNAL MT	11/2/2011	\$3,261.63
		OUTGOING INTERNAL MT	11/23/2011	\$982.15
		OUTGOING INTERNAL MT	12/1/2011	\$1,166.30
		OUTGOING INTERNAL MT	12/19/2011	\$2,155.30
		OUTGOING INTERNAL MT	12/23/2011	\$469.20
		<b>TOTAL BIZLINK (BVI) CORP</b>		<b>\$8,034.58</b>
BLACKWARE 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND		OUTGOING MONEY TRANSFR	11/2/2011	\$9,500.00
		OUTGOING MONEY TRANSFR	12/5/2011	\$6,600.00
		<b>TOTAL BLACKWARE</b>		<b>\$16,100.00</b>
BLACKWELL'S INC 713 HILL STREET 1162 LAGRANGE, GA 30241		1501027943	10/31/2011	\$52,850.00
		1501028358	11/1/2011	\$18,762.50
		1501031569	11/22/2011	\$66,719.00
		1501032709	11/29/2011	\$10,431.00
		1501035622	12/13/2011	\$75,872.00
		<b>TOTAL BLACKWELL'S INC</b>		<b>\$224,634.50</b>
BLUE THUNDER TECHNOLOGIES INC ONE CORPORATE ROAD ENFIELD, CT 06082		1501037953	12/27/2011	\$10,260.00
		<b>TOTAL BLUE THUNDER TECHNOLOGIES INC</b>		<b>\$10,260.00</b>
BMC GROUP VDR LLC 600 1ST AVENUE SUITE 300 SEATTLE, WA 98104		1501027827	10/31/2011	\$1,345.00
		1501031852	11/23/2011	\$10,500.00
		1501033591	12/2/2011	\$1,329.00
		1501036471	12/16/2011	\$2,225.00
		<b>TOTAL BMC GROUP VDR LLC</b>		<b>\$15,399.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BMP AMERICA 11625 MAPLE RIDGE RD MEDINA, NY 14103		10085364	10/24/2011	\$2,114.00
		1501026736	10/25/2011	\$121,499.24
		1501027008	10/28/2011	\$5,280.00
		1501027751	10/31/2011	\$3,699.40
		10085566	10/31/2011	\$810.60
		10085462	10/31/2011	\$53,537.50
		1501028533	11/3/2011	\$142,450.00
		10085710	11/4/2011	\$113,145.60
		1501030173	11/14/2011	\$298.80
		1501031253	11/18/2011	\$14,079.50
		10086005	11/21/2011	\$52,750.80
		10086074	11/21/2011	\$52,478.00
		1501031472	11/22/2011	\$45,970.56
		1501032590	11/29/2011	\$93,946.80
		1501033055	11/30/2011	\$45,970.56
		10086414	12/1/2011	\$108,127.82
		10086515	12/2/2011	\$30,437.40
		1501033887	12/5/2011	\$461.00
		10086620	12/6/2011	\$52,586.56
		1501034239	12/6/2011	\$2,862.00
		1501035346	12/12/2011	\$130,948.40
		10086856	12/13/2011	\$119.36
		1501035532	12/13/2011	\$66,581.64
		10086934	12/15/2011	\$417.76
		1501036449	12/16/2011	\$783.00
		10087001	12/20/2011	\$59,172.92
		10087079	12/20/2011	\$27,055.00
		1501036869	12/20/2011	\$61,294.08
		1501037257	12/21/2011	\$1,081.80
		10087153	12/22/2011	\$58,831.60
		1501037774	12/23/2011	\$61,294.08
		1501037937	12/27/2011	\$7,786.70
		10087219	12/28/2011	\$27,055.00
		<b>TOTAL BMP AMERICA</b>		<b>\$1,444,927.48</b>
BOBO GRINDING EQUIPMENT LLC 391 MARIETTA ROAD CANTON, GA 30114		1501030351	11/14/2011	\$5,500.00
		1501037051	12/20/2011	\$4,500.00
		<b>TOTAL BOBO GRINDING EQUIPMENT LLC</b>		<b>\$10,000.00</b>



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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BODINE ELECTRIC CO INC	2500 W. BRADLEY PLACE CHICAGO, IL 60618	10086409	12/5/2011	\$8,548.75
		10086704	12/12/2011	\$9,836.25
		<b>TOTAL BODINE ELECTRIC CO INC</b>		<b>\$18,385.00</b>
BOMBARDIER AEROSPACE	STATION CENTRE-VILLE MONTREAL, IL H3C 3G9 CANADA	745200	12/12/2011	\$18,142.40
		745667	12/19/2011	\$8,775.00
		745652	12/19/2011	\$8,775.00
		<b>TOTAL BOMBARDIER AEROSPACE</b>		<b>\$35,692.40</b>
BOSSARD-BNA	6210 EXECUTIVE BLVD DAYTON, OH 45424	1501026509	10/21/2011	\$7,302.17
		1501028014	10/31/2011	\$5,915.86
		1501028385	11/1/2011	\$52.58
		1501029105	11/7/2011	\$7,492.54
		1501029346	11/8/2011	\$231.50
		1501030338	11/14/2011	\$541.51
		1501032763	11/29/2011	\$11,896.99
		1501033132	11/30/2011	\$78.51
		1501033366	12/1/2011	\$1,507.67
		1501033694	12/2/2011	\$346.00
		1501034373	12/6/2011	\$22.00
		1501034669	12/7/2011	\$2,376.18
		1501034845	12/8/2011	\$4,843.10
		1501035679	12/13/2011	\$440.00
		1501035995	12/14/2011	\$10,084.49
		1501036209	12/15/2011	\$22.45
		1501036523	12/16/2011	\$472.75
		1501037036	12/20/2011	\$4,904.10
		1501037558	12/22/2011	\$236.87
		1501037848	12/23/2011	\$400.67
		<b>TOTAL BOSSARD-BNA</b>		<b>\$59,167.94</b>
BOSTONCOACH CORP	P.O. BOX 33063 NEWARK, NJ 07188-0063	1501029408	11/9/2011	\$0.01
		1501035730	12/13/2011	\$7,308.51
		<b>TOTAL BOSTONCOACH CORP</b>		<b>\$7,308.52</b>

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**Attachment 3b**

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BOTTI AND FERRARI SRL	VIA LOCATELLI 5 MILANO 20124 ITALY	2710194	11/29/2011	\$8,939.14
		2770312	12/9/2011	\$287.61
		<b>TOTAL BOTTI AND FERRARI SRL</b>		<b>\$9,226.75</b>
BOURNE FOUR PRODUCTIONS LLC	34-12 36TH ST 3RD FL ASTORIA, NY 11106	745928	1/9/2012	\$53,422.20
		<b>TOTAL BOURNE FOUR PRODUCTIONS LLC</b>		<b>\$53,422.20</b>
BRAND SENSE PARTNERS LLC	10441 JEFFERSON BLVD, SUITE 100 CULVER CITY, CA 90232	1501031987	11/23/2011	\$0.01
		1501038033	12/29/2011	\$22,667.00
		1501038972	1/18/2012	\$22,666.50
		<b>TOTAL BRAND SENSE PARTNERS LLC</b>		<b>\$45,333.51</b>
BRENNTAG NORTH EAST	2937 ALT BLVD 310 GRAND ISLAND, NY 14072	1501026233	10/21/2011	\$813.00
		1501028276	11/1/2011	\$2,580.00
		1501029230	11/8/2011	\$1,256.00
		1501030130	11/14/2011	\$18,052.79
		1501035337	12/12/2011	\$3,421.21
		1501037928	12/27/2011	\$8,993.95
		1501038163	1/4/2012	\$2,679.37
		1501038639	1/11/2012	\$1,203.60
		<b>TOTAL BRENNTAG NORTH EAST</b>		<b>\$38,999.92</b>
BRENNTAG NORTHEAST, INC.	4696 CROSSROADS PARK DRIVE LIVERPOOL, NY 13088	10085758	11/8/2011	\$6,190.20
		10086110	11/22/2011	\$6,190.20
		<b>TOTAL BRENNTAG NORTHEAST, INC.</b>		<b>\$12,380.40</b>

**Eastman Kodak Company**  
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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BRENNTAG SOUTHEAST INC 2937 ALT BLVD 310 GRAND ISLAND, NY 14072	1501026463	10/21/2011	\$14,820.00
	1501027967	10/31/2011	\$3,295.60
	1501028369	11/1/2011	\$10,788.80
	1501030596	11/16/2011	\$1,464.10
	1501032727	11/29/2011	\$18,115.60
	1501033345	12/1/2011	\$18,115.60
	1501034826	12/8/2011	\$1,401.74
	1501035362	12/12/2011	\$12,997.05
	1501037320	12/21/2011	\$1,326.85
	1501037951	12/27/2011	\$1,510.26
	1501038227	1/4/2012	\$24,654.94
	1501038480	1/7/2012	\$3,319.50
	1501038852	1/14/2012	\$16,857.50
	1501038963	1/18/2012	\$1,647.80
	<b>TOTAL BRENNTAG SOUTHEAST INC</b>		<b>\$130,315.34</b>
BRENNTAG SPECIALTIES INC 1000 COOLIDGE STREET 8500-50510 SOUTH PLAINFIELD, NJ 07080	1501036532	12/16/2011	\$7,945.55
	<b>TOTAL BRENNTAG SPECIALTIES INC</b>		<b>\$7,945.55</b>
BRICKMAN GROUP LTD LLC 1038 BRANDT PIKE DAYTON, OH 45404	1501026497	10/21/2011	\$1,713.28
	1501028005	10/31/2011	\$5,057.50
	1501030333	11/14/2011	\$5,745.90
	1501031617	11/22/2011	\$5,745.90
	1501032755	11/29/2011	\$596.25
	1501036683	12/19/2011	\$4,108.80
	<b>TOTAL BRICKMAN GROUP LTD LLC</b>		<b>\$22,967.63</b>
BRINKS HOFER GILSON & LIONE 455 N.CITYFRONT PLAZA DR.SU3600 CHICAGO, IL 60611-5599	D0313570251001	12/23/2011	\$250,000.00
	1501037978	12/24/2011	\$0.01
	D0320030388301	1/3/2012	\$250,000.00
	<b>TOTAL BRINKS HOFER GILSON &amp; LIONE</b>		<b>\$500,000.01</b>

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BROADRIDGE INVESTOR COMMUNICATION	51 MERCEDES WAY EDGEWOOD, NY 11717		
	1501036666	12/19/2011	\$54,588.02
<b>TOTAL BROADRIDGE INVESTOR COMMUNICATION</b>			<b>\$54,588.02</b>
BROOK ANCO CORPORATION	3495 WINTON PLACE BLDG B ROCHESTER, NY 14623		
	1501033706	12/2/2011	\$7,455.00
	1501034385	12/6/2011	\$7,315.00
<b>TOTAL BROOK ANCO CORPORATION</b>			<b>\$14,770.00</b>
BRUINBILT LLC	1819 WEST OLIVE AVENUE BURBANK, CA 91506		
	745131	12/13/2011	\$22,106.50
<b>TOTAL BRUINBILT LLC</b>			<b>\$22,106.50</b>
BSI MANAGEMENT SYSTEMS AMERICA INC	12110 SUNSET HILLS RD STE 200 RESTON, VA 20190-5902		
	1501031043	11/17/2011	\$4,950.00
	1501036096	12/15/2011	\$9,900.00
<b>TOTAL BSI MANAGEMENT SYSTEMS AMERICA INC</b>			<b>\$14,850.00</b>
BSQUARE KANBAN	110 110TH AVE., NE/SUITE 200 BELLEVUE, WA 98004		
	10085323	10/24/2011	\$7,050.00
	10085519	10/31/2011	\$5,750.00
	10085661	11/4/2011	\$5,750.00
	10085831	11/8/2011	\$5,750.00
	10085974	11/16/2011	\$1,300.00
	10086208	11/22/2011	\$5,750.00
	10086564	12/6/2011	\$5,750.00
	10086659	12/13/2011	\$5,750.00
<b>TOTAL BSQUARE KANBAN</b>			<b>\$42,850.00</b>

**Eastman Kodak Company**  
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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BUCKLEY GRAPHICS 4980 MONROE STREET DENVER, CO 80216	1501026181	10/21/2011	\$905.67
	1501027578	10/31/2011	\$1,251.97
	1501029446	11/9/2011	\$2,149.16
	1501030483	11/16/2011	\$937.18
	1501031019	11/17/2011	\$102.49
	1501032105	11/25/2011	\$1,932.42
	1501032993	11/30/2011	\$1,168.86
	1501034533	12/7/2011	\$1,929.90
	1501035871	12/14/2011	\$2,225.00
	1501037431	12/22/2011	\$1,214.89
	1501038128	1/4/2012	\$4,170.95
	1501038705	1/12/2012	\$2,628.56
	1501038910	1/18/2012	\$2,808.40
	<b>TOTAL BUCKLEY GRAPHICS</b>		<b>\$23,425.45</b>
BUCKLEY GRAPHICS INC 4980 MONROE STREET DENVER, CO 80216	1501026398	10/21/2011	\$4,329.73
	1501027882	10/31/2011	\$4,704.38
	1501029542	11/9/2011	\$3,444.78
	1501030566	11/16/2011	\$4,697.85
	1501031536	11/22/2011	\$534.00
	1501031871	11/23/2011	\$4,296.77
	1501032258	11/25/2011	\$376.90
	1501033092	11/30/2011	\$5,466.63
	1501034631	12/7/2011	\$5,109.50
	1501035955	12/14/2011	\$4,805.72
	1501037514	12/22/2011	\$4,647.14
	1501038217	1/4/2012	\$9,922.96
	1501038318	1/5/2012	\$198.19
	1501038732	1/12/2012	\$4,325.22
	1501038956	1/18/2012	\$4,681.18
	<b>TOTAL BUCKLEY GRAPHICS INC</b>		<b>\$61,540.95</b>
BURBANK WATER & POWER 164 W MAGNOLIA BLVD 631 BURBANK, CA 91502	1501027210	10/28/2011	\$12,890.96
	1501030169	11/14/2011	\$11,084.04
	1501035527	12/13/2011	\$11,169.46
	<b>TOTAL BURBANK WATER &amp; POWER</b>		<b>\$35,144.46</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BURNETT PROCESS	525 LEE ROAD ROCHESTER, NY 14606			
		10085252	10/21/2011	\$5,700.00
		10085869	11/15/2011	\$13,300.00
		10086240	11/25/2011	\$59.85
		TOTAL BURNETT PROCESS		\$19,059.85
BURTON & MAYER	W140N9000 LILLY RD MENOMONEE FALLS, WI 53051			
		745052	12/7/2011	\$9,370.29
		746198	12/28/2011	\$5,341.94
TOTAL BURTON & MAYER		\$14,712.23		
BURTON SNOWBOARDS INC	80 INDUSTRIAL PARKWAY BURLINGTON, VT 05401			
		1501030949	11/16/2011	\$18,749.30
TOTAL BURTON SNOWBOARDS INC		\$18,749.30		
BUSINESS STRATEGY INC	944 52ND STREET SE GRAND RAPIDS, MI 49508			
		1501028908	11/4/2011	\$1,084.34
		1501030943	11/16/2011	\$522.90
		1501032342	11/25/2011	\$184.28
		1501035691	12/13/2011	\$3,706.83
		1501037564	12/22/2011	\$2,101.43
TOTAL BUSINESS STRATEGY INC		\$7,599.78		
BUSINESSWIRE	44 MONTGOMERY STREET SAN FRANCISCO, CA 94104			
		1501029462	11/9/2011	\$1,973.25
		1501029713	11/10/2011	\$942.75
		1501030109	11/14/2011	\$942.75
		1501030495	11/16/2011	\$591.75
		1501033482	12/2/2011	\$767.25
		1501034169	12/6/2011	\$416.25
		1501035462	12/13/2011	\$591.75
		1501036791	12/20/2011	\$855.00
		1501037443	12/22/2011	\$591.75
TOTAL BUSINESSWIRE		\$7,672.50		

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BUTLER TILL MEDIA SERVICES INC	1565 JEFFERSON RD., BLDG. 200 ROCHESTER, NY 14623	1501026423	10/21/2011	\$3,800.00
		1501026801	10/25/2011	\$390.00
		1501027403	10/28/2011	\$5,000.00
		1501027026	10/28/2011	\$1,535.49
		1501028354	11/1/2011	\$188,708.15
		<b>TOTAL BUTLER TILL MEDIA SERVICES INC</b>		<b>\$199,433.64</b>
BUTLER/TILL MEDIA SERVICES INC	1565 JEFFERSON RD., BLDG. 200 ROCHESTER, NY 14623	1501028933	11/5/2011	\$0.01
		1501030270	11/14/2011	\$15,975.00
		1501030903	11/16/2011	\$2,690.00
		1501031554	11/22/2011	\$5,620.00
		1501031881	11/23/2011	\$46,830.00
		1501032690	11/29/2011	\$10,725.00
		1501033325	12/1/2011	\$2,700.00
		1501035231	12/9/2011	\$20,050.00
		1501037303	12/21/2011	\$217,752.95
		<b>TOTAL BUTLER/TILL MEDIA SERVICES INC</b>		<b>\$322,342.96</b>
BYNET SOFTWARE SYSTEMS LTD	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	11/2/2011	\$49,975.80
		<b>TOTAL BYNET SOFTWARE SYSTEMS LTD</b>		<b>\$49,975.80</b>
C & C FABRICATION LLC	P.O. BOX 209 PEACHLAND, NC 28133	1501029362	11/8/2011	\$11,379.00
		1501030364	11/14/2011	\$54,790.00
		1501032801	11/29/2011	\$7,307.43
		1501035713	12/13/2011	\$1,881.71
		1501037059	12/20/2011	\$5,111.00
		<b>TOTAL C &amp; C FABRICATION LLC</b>		<b>\$80,469.14</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
C & H INTERNATIONAL INC 4594 CREEK FOREST COURT LILBURN, GA 30047	1501026786	10/25/2011	\$4,208.00
	1501027875	10/31/2011	\$9,140.40
	1501029538	11/9/2011	\$14,072.80
	1501030889	11/16/2011	\$4,208.00
	1501032255	11/25/2011	\$14,072.80
	1501033617	12/2/2011	\$15,124.80
	1501035220	12/9/2011	\$5,260.00
	1501036485	12/16/2011	\$5,260.00
	1501036940	12/20/2011	\$9,864.80
	1501038213	1/4/2012	\$20,384.80
	1501038316	1/5/2012	\$5,260.00
	1501038731	1/12/2012	\$5,260.00
	1501038953	1/18/2012	\$9,864.80
	<b>TOTAL C &amp; H INTERNATIONAL INC</b>		<b>\$121,981.20</b>
C & M RUBBER CO 414 LITTELL AVE DAYTON, OH 45419-3608	1501026478	10/21/2011	\$2,167.21
	1501026828	10/25/2011	\$4,016.08
	1501027983	10/31/2011	\$1,369.12
	1501028373	11/1/2011	\$1,292.25
	1501030604	11/16/2011	\$1,406.76
	1501031600	11/22/2011	\$499.20
	1501032306	11/25/2011	\$2,547.41
	1501033354	12/1/2011	\$679.36
	1501035989	12/14/2011	\$5,683.30
	1501037837	12/23/2011	\$1,060.12
	<b>TOTAL C &amp; M RUBBER CO</b>		<b>\$20,720.81</b>



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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
C HOELZLE ASSOCIATES 17321 EASTMAN STREET IRVINE, CA 92614	1501026277	10/21/2011	\$1,336.50
	1501026725	10/25/2011	\$443.00
	1501027341	10/28/2011	\$375.00
	1501027719	10/31/2011	\$1,275.00
	1501029005	11/7/2011	\$1,195.00
	1501029249	11/8/2011	\$2,018.75
	1501029492	11/9/2011	\$70.00
	1501030159	11/14/2011	\$713.74
	1501030523	11/16/2011	\$21.00
	1501030835	11/16/2011	\$5,200.00
	1501031062	11/17/2011	\$231.00
	1501031460	11/22/2011	\$520.00
	1501031815	11/23/2011	\$815.00
	1501032175	11/25/2011	\$1,945.00
	1501032574	11/29/2011	\$562.00
	1501033042	11/30/2011	\$1,332.00
	1501033267	12/1/2011	\$1,330.50
	1501034228	12/6/2011	\$5,390.00
	1501034578	12/7/2011	\$233.00
	1501034766	12/8/2011	\$583.50
	1501035178	12/9/2011	\$3,447.00
	1501035512	12/13/2011	\$620.80
	1501035910	12/14/2011	\$3,271.50
	1501036126	12/15/2011	\$1,525.00
	1501036440	12/16/2011	\$350.00
	1501036853	12/20/2011	\$1,289.00
	1501037244	12/21/2011	\$1,200.00
	1501037765	12/23/2011	\$2,139.50
	1501038769	1/13/2012	\$4,987.25
	TOTAL C HOELZLE ASSOCIATES		<b>\$44,420.04</b>
C P WARD INC 100 RIVER ROAD 900 SCOTTSVILLE, NY 14546	1501031479	11/22/2011	\$364.00
	1501032601	11/29/2011	\$6,800.00
	TOTAL C P WARD INC		<b>\$7,164.00</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
C P BOURG S A 22 RUE DES TECHNOLOGIES OTTIGNIES, BE 1340 BELGIUM	1501038258	1/5/2012	\$45,489.73
	1501038497	1/9/2012	\$187.48
	1501038667	1/12/2012	\$722.92
	<b>TOTAL C P BOURG S A</b>		<b>\$46,400.13</b>
C P BOURG INC 22 RUE DES TECHNOLOGIES OTTIGNIES, BE 1340 BELGIUM	1501027916	10/31/2011	\$224.84
	1501029557	11/9/2011	\$134.00
	1501031553	11/22/2011	\$2,457.69
	1501032687	11/29/2011	\$2,465.69
	1501033324	12/1/2011	\$114.58
	1501034318	12/6/2011	\$3,473.40
	1501037302	12/21/2011	\$33.11
	<b>TOTAL C P BOURG INC</b>		<b>\$8,903.31</b>
C&E SALES INC. 677 CONGRESS PARK DRIVE DAYTON, OH 45475-0128	10085668	11/4/2011	\$19,750.50
	10085780	11/7/2011	\$2,685.65
	10086671	12/8/2011	\$3,418.10
	<b>TOTAL C&amp;E SALES INC.</b>		<b>\$25,854.25</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
C&L SUPREME DIV OF SUPREME MFG CO	1755 E BIRCHWOOD AVE DES PLAINES, IL 60018	1501026280	10/21/2011	\$4,087.04
		1501027721	10/31/2011	\$6,053.00
		1501028293	11/1/2011	\$1,032.00
		1501029009	11/7/2011	\$315.93
		1501029493	11/9/2011	\$427.20
		1501029741	11/10/2011	\$16,347.00
		1501030160	11/14/2011	\$8,302.08
		1501030836	11/16/2011	\$4,442.56
		1501030524	11/16/2011	\$3,950.00
		1501031063	11/17/2011	\$570.00
		1501031819	11/23/2011	\$1,797.80
		1501032176	11/25/2011	\$108.00
		1501032576	11/29/2011	\$15,182.62
		1501033268	12/1/2011	\$5,104.66
		1501034229	12/6/2011	\$1,577.52
		1501034579	12/7/2011	\$347.00
		1501034767	12/8/2011	\$4,493.80
		1501035180	12/9/2011	\$1,659.50
		1501035515	12/13/2011	\$3,410.00
		1501036127	12/15/2011	\$10,729.58
		1501036231	12/15/2011	\$590.00
		1501036855	12/20/2011	\$801.64
		1501037246	12/21/2011	\$25.00
		1501037474	12/22/2011	\$2,204.75
		1501038616	1/11/2012	\$53,156.45
TOTAL C&L SUPREME DIV OF SUPREME MFG CO				\$146,715.13
C.A. ULTIMAS NOTICIAS	PLAZA DEL PANTEON NAC., TORRE DE LA PRENSA,PISO 8, PARROQUIA ALTAGRACIA CARACAS, DISTRITO FEDERAL 1010 VENEZUELA, BOLIVARIAN REPUBLIC OF	D0313010977401	10/28/2011	\$11,403.16
		TOTAL C.A. ULTIMAS NOTICIAS		
C.P. BOURG	50 SAMUEL BARNET BLVD. NEW BEDFORD, MA 02745	10085272	10/21/2011	\$63,237.00
		10085475	11/1/2011	\$5,000.00
		10085841	11/8/2011	\$68,237.00
		10087007	12/20/2011	\$190,341.00
		TOTAL C.P. BOURG		

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CABOT CORP. SPECIAL BLACKS DIVISION	1095 WINDWARD RIDGE PARKWAY ALPHARETTA, GA 30005			
		10085292	10/24/2011	\$15,470.00
		10085495	10/31/2011	\$9,282.00
		10085649	11/7/2011	\$6,188.00
		10085738	11/7/2011	\$9,510.00
		10085818	11/9/2011	\$3,094.00
		10086095	11/21/2011	\$6,188.00
		10086340	11/29/2011	\$3,094.00
		10086542	12/5/2011	\$12,376.00
		10086640	12/8/2011	\$5,758.54
		10086796	12/14/2011	\$6,188.00
		10086882	12/15/2011	\$9,510.00
		10087022	12/21/2011	\$6,188.00
		10087246	1/4/2012	\$3,094.00
		<b>TOTAL CABOT CORP. SPECIAL BLACKS DIVISION</b>		<b>\$95,940.54</b>
CAL-COMP OPTICAL ELECTRONICS	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
		OUTGOING INTERNAL MT	10/24/2011	\$4,257,068.85
		OUTGOING INTERNAL MT	10/31/2011	\$3,308,304.94
		OUTGOING INTERNAL MT	11/2/2011	\$673,706.88
		OUTGOING INTERNAL MT	11/7/2011	\$142,954.56
		OUTGOING INTERNAL MT	11/7/2011	\$938,594.48
		OUTGOING INTERNAL MT	11/16/2011	\$954,145.43
		OUTGOING INTERNAL MT	11/25/2011	\$1,394,480.49
		OUTGOING INTERNAL MT	11/30/2011	\$5,631,493.69
		OUTGOING INTERNAL MT	12/1/2011	\$117,964.80
		OUTGOING INTERNAL MT	12/7/2011	\$54,674.40
		OUTGOING INTERNAL MT	12/7/2011	\$5,533.95
		OUTGOING INTERNAL MT	12/12/2011	\$10,049,005.05
		OUTGOING INTERNAL MT	12/14/2011	\$1,544,812.87
		OUTGOING INTERNAL MT	12/14/2011	\$3,946.20
		OUTGOING INTERNAL MT	12/19/2011	\$4,905.36
		OUTGOING INTERNAL MT	12/30/2011	\$261,181.44
		OUTGOING INTERNAL MT	12/30/2011	\$1,117,340.27
		<b>TOTAL CAL-COMP OPTICAL ELECTRONICS</b>		<b>\$30,460,113.66</b>
CALLCREDIT MARKETING LTD	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
		OUTGOING INTERNAL MT	12/16/2011	\$8,063.97
		<b>TOTAL CALLCREDIT MARKETING LTD</b>		<b>\$8,063.97</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CALVARY DESIGN TEAM INC 45 HENDRIX ROAD WEST HENRIETTA, NY 14586	1501026373	10/21/2011	\$21,768.30
	1501030232	11/14/2011	\$33,317.00
	1501031517	11/22/2011	\$2,469.50
	1501034281	12/6/2011	\$3,515.00
<b>TOTAL CALVARY DESIGN TEAM INC</b>			<b>\$61,069.80</b>
CAMBREX KARL SKOGA AB 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR	10/24/2011	\$7,956.00
<b>TOTAL CAMBREX KARL SKOGA AB</b>			<b>\$7,956.00</b>
CAMFIL FARR INC 1 NORTH CORPORATE DR. RIVERDALE, NJ 07457	1501026285	10/21/2011	\$11,856.00
	1501031464	11/22/2011	\$11,856.00
	1501036128	12/15/2011	\$11,856.00
<b>TOTAL CAMFIL FARR INC</b>			<b>\$35,568.00</b>
CAMTEK 2000 WYATT DR SANTA CLARA, CA 95054	746103	12/30/2011	\$6,875.00
<b>TOTAL CAMTEK</b>			<b>\$6,875.00</b>
CANFIELD & TACK INC 925 EXCHANGE STREET ROCHESTER, NY 14608	1501026168	10/21/2011	\$216.00
	1501027564	10/31/2011	\$13,572.80
	1501029692	11/10/2011	\$21,660.16
	1501032455	11/29/2011	\$3,665.97
	1501033454	12/2/2011	\$9,094.60
<b>TOTAL CANFIELD &amp; TACK INC</b>			<b>\$48,209.53</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CANON USA INC  1 CANON PLAZA LAKE SUCCESS, NY 11042		1501026273	10/21/2011	\$4,661.49
		1501026723	10/25/2011	\$43,387.68
		1501027710	10/31/2011	\$794.82
		1501029003	11/7/2011	\$4.20
		1501029367	11/8/2011	\$14.42
		1501029246	11/8/2011	\$6.86
		1501029487	11/9/2011	\$287.08
		1501029735	11/10/2011	\$27.56
		1501030374	11/14/2011	\$931.56
		1501030155	11/14/2011	\$76,013.72
		1501030833	11/16/2011	\$613.48
		1501030521	11/16/2011	\$9,914.42
		1501031060	11/17/2011	\$4.92
		1501031454	11/22/2011	\$1,490.40
		1501031813	11/23/2011	\$22.67
		1501032172	11/25/2011	\$992.66
		1501032569	11/29/2011	\$1,135.91
		1501033155	11/30/2011	\$1,051.76
		1501033265	12/1/2011	\$11,281.58
		1501033532	12/2/2011	\$416.33
		1501034224	12/6/2011	\$51.96
		1501034406	12/6/2011	\$48.06
		1501034680	12/7/2011	\$7,234.92
		1501034574	12/7/2011	\$3,198.97
		1501034682	12/7/2011	\$30.24
		1501034762	12/8/2011	\$5.07
		1501035175	12/9/2011	\$8.22
		1501035510	12/13/2011	\$12,473.35
		1501036438	12/16/2011	\$63,135.20
		1501036847	12/20/2011	\$70.13
		1501037243	12/21/2011	\$19,857.36
		1501037762	12/23/2011	\$70.51
		TOTAL CANON USA INC		\$259,237.51
CAPITAL SPECTRUM	PO BOX 17936 AUSTIN, TX 78760	745633	12/15/2011	\$8,892.00
		TOTAL CAPITAL SPECTRUM		\$8,892.00

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CARAUSTAR INDUSTRIAL & CONSUMER	POSTAL STATION A T57620U TORONTO M5W 5M5 CANADA	1501038251	1/5/2012	\$15,659.85
		<b>TOTAL CARAUSTAR INDUSTRIAL &amp; CONSUMER</b>		<b>\$15,659.85</b>
CARAUSTAR INDUSTRIAL AND CONSUMER	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	10/22/2011	\$15,738.74
		OUTGOING INTERNAL MT	10/31/2011	\$7,069.40
		OUTGOING INTERNAL MT	11/7/2011	\$8,365.10
		OUTGOING INTERNAL MT	11/10/2011	\$7,302.55
		OUTGOING INTERNAL MT	11/16/2011	\$8,113.15
		OUTGOING INTERNAL MT	11/18/2011	\$14,371.95
		OUTGOING INTERNAL MT	11/23/2011	\$6,952.84
		OUTGOING INTERNAL MT	11/25/2011	\$7,302.55
		OUTGOING INTERNAL MT	11/30/2011	\$1,295.70
		OUTGOING INTERNAL MT	12/1/2011	\$16,942.23
		OUTGOING INTERNAL MT	12/7/2011	\$21,006.99
		OUTGOING INTERNAL MT	12/9/2011	\$1,043.75
		OUTGOING INTERNAL MT	12/14/2011	\$7,302.55
		OUTGOING INTERNAL MT	12/21/2011	\$14,605.10
		OUTGOING INTERNAL MT	12/27/2011	\$7,302.55
		Wire transfer	1/12/2012	\$16,123.40
		<b>TOTAL CARAUSTAR INDUSTRIAL AND CONSUMER</b>		<b>\$160,838.55</b>
CARDINAL LOGISTICS MANAGEMENT CORP	5333 DAVIDSON HIGHWAY CONCORD, NC 28027	1501027023	10/28/2011	\$60,255.40
		1501028495	11/2/2011	\$60,255.40
		1501029988	11/14/2011	\$60,255.40
		1501031265	11/18/2011	\$60,255.40
		1501032683	11/29/2011	\$60,255.40
		1501033915	12/5/2011	\$60,255.40
		1501035356	12/12/2011	\$60,255.40
		1501036669	12/19/2011	\$60,255.40
		1501037944	12/27/2011	\$60,255.40
		1501038837	1/13/2012	\$164,307.06
		<b>TOTAL CARDINAL LOGISTICS MANAGEMENT CORP</b>		<b>\$706,605.66</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CAREMARKPCS HEALTH LLC	695 GEORGE WASHINGTON HWY LINCOLN, RI 02865		
	1501027773	10/31/2011	\$38,244.54
	1501033818	12/2/2011	\$37,332.71
	1501038092	1/4/2012	\$184,972.06
<b>TOTAL CAREMARKPCS HEALTH LLC</b>			<b>\$260,549.31</b>
CARESTREAM HEALTH INC	2000 HOWARD SMITH AVE. WEST WINDSOR, CO 80551		
	1501026794	10/25/2011	\$800.00
	1501027900	10/31/2011	\$22,299.00
	1501029604	11/9/2011	\$34,894.81
	1501031121	11/17/2011	\$800.00
	1501031928	11/23/2011	\$79,909.19
	1501033319	12/1/2011	\$1,073.50
	1501033631	12/2/2011	\$23,586.00
<b>TOTAL CARESTREAM HEALTH INC</b>			<b>\$163,362.50</b>
CARESTREAM HEALTH INC.	150 VERONA STREET ROCHESTER, NY 14608		
	10086120	11/23/2011	\$87,352.00
	10086213	11/25/2011	\$68,702.61
<b>TOTAL CARESTREAM HEALTH INC.</b>			<b>\$156,054.61</b>
CARESTREAM ROCHESTER MANUFACTURING	2000 HOWARD SMITH AVE. WEST WINDSOR, CO 80551		
	1501027222	10/28/2011	\$47,917.28
	1501035597	12/13/2011	\$5,467.40
<b>TOTAL CARESTREAM ROCHESTER MANUFACTURING</b>			<b>\$53,384.68</b>



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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CARESTREAM WINDSOR MANUFACTURING	2000 HOWARD SMITH AVE. WEST WINDSOR, CO 80551	1501026407	10/21/2011	\$97,254.91
		1501027221	10/28/2011	\$144,397.56
		1501027395	10/28/2011	\$104,197.14
		1501027896	10/31/2011	\$95,781.61
		1501028545	11/3/2011	\$10,042.09
		1501028896	11/4/2011	\$90,911.25
		1501029066	11/7/2011	\$72,877.56
		1501029310	11/8/2011	\$41,070.11
		1501029547	11/9/2011	\$30,410.33
		1501030256	11/14/2011	\$141,855.39
		1501030568	11/16/2011	\$34,589.58
		1501030895	11/16/2011	\$30,209.99
		1501031542	11/22/2011	\$180,381.60
		1501031875	11/23/2011	\$52,312.76
		1501032263	11/25/2011	\$43,317.47
		1501032678	11/29/2011	\$184,449.38
		1501033094	11/30/2011	\$14,395.86
		1501033318	12/1/2011	\$12,513.13
		1501033912	12/5/2011	\$25,986.05
		1501034309	12/6/2011	\$32,619.59
		1501034634	12/7/2011	\$10,313.91
		1501034801	12/8/2011	\$49,116.95
		1501035226	12/9/2011	\$5,093.80
		1501035595	12/13/2011	\$255,502.33
		1501035959	12/14/2011	\$17,085.60
		1501036172	12/15/2011	\$75,948.38
		1501036950	12/20/2011	\$192,061.91
		1501037295	12/21/2011	\$54,382.73
		1501037519	12/22/2011	\$76,740.97
		1501037818	12/23/2011	\$8,696.01
		1501038218	1/4/2012	\$599,772.04
		1501038319	1/5/2012	\$50,993.40
		1501038474	1/7/2012	\$99,591.69
		1501038957	1/18/2012	\$85,960.93
TOTAL CARESTREAM WINDSOR MANUFACTURING				\$3,020,834.01

**Eastman Kodak Company**  
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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CAROLINA KNIFE CO INC	224 MULVANEY STREET ASHEVILLE, NC 28803	1501026669	10/25/2011	\$4,864.00
		1501027548	10/31/2011	\$2,736.00
		1501030056	11/14/2011	\$5,320.00
		1501032975	11/30/2011	\$7,600.00
		1501033447	12/2/2011	\$5,320.00
		<b>TOTAL CAROLINA KNIFE CO INC</b>		<b>\$25,840.00</b>
CARTEL ELECTRONICS INC	1900 PETRA LANE PLACENTIA, CA 92870	1501027870	10/31/2011	\$1,896.00
		1501029304	11/8/2011	\$5,566.80
		1501032666	11/29/2011	\$5,350.00
		1501033611	12/2/2011	\$3,668.00
		1501036167	12/15/2011	\$2,380.00
		<b>TOTAL CARTEL ELECTRONICS INC</b>		<b>\$18,860.80</b>
CASS INFORMATION SYSTEMS INC	13001 HOLLENBERG DRIVE BRIDGETON, MO 63044	MISC ACH DEBIT	10/31/2011	\$521,958.22
		ACH SETTLEMENT	11/22/2011	\$7,072.00
		ACH SETTLEMENT	11/22/2011	\$497,387.89
		ACH SETTLEMENT	11/29/2011	\$1,090,614.35
		ACH SETTLEMENT	11/29/2011	\$6,694.50
		ACH SETTLEMENT	12/6/2011	\$687,510.80
		ACH SETTLEMENT	12/6/2011	\$5,266.21
		2775490	12/12/2011	\$51.11
		ACH SETTLEMENT	12/13/2011	\$1,152,049.43
		ACH SETTLEMENT	12/13/2011	\$28,651.72
		2805277	12/19/2011	\$218.48
		ACH SETTLEMENT	12/20/2011	\$2,158,575.28
		ACH SETTLEMENT	12/27/2011	\$17,611.19
		ACH SETTLEMENT	12/27/2011	\$595,380.13
		2877616	1/10/2012	\$11,694.92
		2894718	1/13/2012	\$13,886.25
		<b>TOTAL CASS INFORMATION SYSTEMS INC</b>		<b>\$6,794,622.48</b>
CAST INDUSTRIES LLC	303 TREMONT STREET ROCHESTER, NY 14608	745146	12/6/2011	\$4,972.00
		745213	12/8/2011	\$4,826.00
		<b>TOTAL CAST INDUSTRIES LLC</b>		<b>\$9,798.00</b>

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CATALYST DIRECT INC 110 MARINA DRIVE ROCHESTER, NY 14626	1501026208	10/21/2011	\$14,935.00
	1501027302	10/28/2011	\$16,084.08
	1501030110	11/14/2011	\$8,078.61
	1501030801	11/16/2011	\$14,400.00
	1501031408	11/22/2011	\$7,000.00
	1501034732	12/8/2011	\$40,595.00
	1501035463	12/13/2011	\$17,195.97
	1501036416	12/16/2011	\$68,900.00
	1501037220	12/21/2011	\$6,575.00
	1501037445	12/22/2011	\$63,792.21
	<b>TOTAL CATALYST DIRECT INC</b>		<b>\$257,555.87</b>
CB RICHARD ELLIS 4365 EXECUTIVE DRIVE, STE 1600 EL CAJON, CA 92021	1501027906	10/31/2011	\$15,398.40
	1501033634	12/2/2011	\$15,350.80
	<b>TOTAL CB RICHARD ELLIS</b>		<b>\$30,749.20</b>
CB RICHARD ELLIS 4365 EXECUTIVE DRIVE, STE 1600 ROCHESTER NY LLC EL CAJON, CA 92021	1501036222	12/15/2011	\$6,991.42
	<b>TOTAL CB RICHARD ELLIS ROCHESTER NY LLC</b>		<b>\$6,991.42</b>
CCRG MARKETING GROUP 54 WEST AVE FAIRPORT, NY 14450	742594	10/24/2011	\$125.00
	745641	12/19/2011	\$7,800.00
	746349	1/9/2012	\$2,460.00
	<b>TOTAL CCRG MARKETING GROUP</b>		<b>\$10,385.00</b>
CDC TECHNOLOGIES INC 7100 CORPORATE WAY, SUITE 4 DAYTON, OH 45459-4284	743000	10/24/2011	\$43,000.00
	<b>TOTAL CDC TECHNOLOGIES INC</b>		<b>\$43,000.00</b>
CDW COMPUTER CENTER 200 N MILWAUKEE AVENUE VERNON HILLS, IL 60061	743105	10/25/2011	\$40,418.27
	745932	12/20/2011	\$3,090.70
	<b>TOTAL CDW COMPUTER CENTER</b>		<b>\$43,508.97</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CEDAR GRAPHICS	1700 OCEAN AVENUE RONKONKOMA, NY 11779	743070	10/25/2011	\$8,568.00
		745795	12/20/2011	\$8,568.00
		<b>TOTAL CEDAR GRAPHICS</b>		<b>\$17,136.00</b>
CELMET CO., INC.	1365 EMERSON STREET ROCHESTER, NY 14606	10085287	10/24/2011	\$1,936.00
		10085580	11/2/2011	\$14,513.79
		10085490	11/2/2011	\$3,914.80
		10085732	11/7/2011	\$2,966.64
		10086091	11/22/2011	\$9,899.38
		10086187	11/22/2011	\$15,363.92
		10086022	11/22/2011	\$1,191.58
		10086336	11/29/2011	\$12,188.69
		10086434	12/6/2011	\$1,677.44
		10086536	12/6/2011	\$7,128.75
		10086638	12/8/2011	\$3,505.20
		10086723	12/12/2011	\$3,223.42
		10086792	12/13/2011	\$587.00
		10086878	12/13/2011	\$2,724.36
		10087100	12/20/2011	\$1,012.36
		10087018	12/21/2011	\$820.35
		10087169	12/27/2011	\$5,651.91
		10087332	12/28/2011	\$12,565.21
		10087239	12/28/2011	\$6,608.48
		10087390	1/4/2012	\$548.63
		<b>TOTAL CELMET CO., INC.</b>		<b>\$108,027.91</b>
CELSTREAM TECHNOLOGIES PRIVATE	8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR	11/2/2011	\$75,449.00
		OUTGOING MONEY TRANSFR	12/5/2011	\$64,265.00
		OUTGOING MONEY TRANSFR	12/7/2011	\$12,000.00
		<b>TOTAL CELSTREAM TECHNOLOGIES PRIVATE</b>		<b>\$151,714.00</b>
CENTEC LLC	W 140 N9103 LILLY ROAD 820 MENOMONEE FALLS, WI 53051	1501029126	11/7/2011	\$81,110.88
		<b>TOTAL CENTEC LLC</b>		<b>\$81,110.88</b>

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CENTERCODE INC 23332 MILL CREEK DRIVE, STE 203 LAGUNA HILLS, CA 92653	1501035261	12/9/2011	\$12,500.00
<b>TOTAL CENTERCODE INC</b>			<b>\$12,500.00</b>
CENTRAL LOUISIANA IMAGING 1410 JACKSON ST ALEXANDRIA SOUTHWEST, LA 71301	741794	11/9/2011	\$6,606.33
<b>TOTAL CENTRAL LOUISIANA IMAGING</b>			<b>\$6,606.33</b>
CENTURY ENVIRONMENTAL HYGIENE 199 SOUTH SHIELDS STREET FORT COLLINS, CO 80521	1501029337	11/8/2011	\$24,670.48
	1501035650	12/13/2011	\$70,665.99
<b>TOTAL CENTURY ENVIRONMENTAL HYGIENE</b>			<b>\$95,336.47</b>
CENVEO CORPORATION 8310 SOUTH VALLEY HIGHWAY SUITE 400 ENGLEWOOD, CO 80112	D0313271053801	11/23/2011	\$716,057.33
	D0320051116001	1/5/2012	\$210,669.34
<b>TOTAL CENVEO CORPORATION</b>			<b>\$926,726.67</b>
CERBERUS CAPITAL MANAGEMENT LP 299 PARK AVE. NEW YORK, NY 10171	D0312990914401	10/26/2011	\$500,000.00
	D0313251026701	11/21/2011	\$250,000.00
<b>TOTAL CERBERUS CAPITAL MANAGEMENT LP</b>			<b>\$750,000.00</b>
CH ROBINSON WORLDWIDE P.O. BOX 9121 MINNEAPOLIS, MN 55480	343788	1/4/2012	\$5,913.98
<b>TOTAL CH ROBINSON WORLDWIDE</b>			<b>\$5,913.98</b>
CHAIR WORKERS COMPENSATION BOARD FINANCE OFFICE ROOM 301 20 PARK ST ALBANY, NY 12207	745000	12/8/2011	\$27,397.00
	744998	12/8/2011	\$134,113.00
	744997	12/8/2011	\$1,342.00
	744999	12/8/2011	\$74,776.00
<b>TOTAL CHAIR WORKERS COMPENSATION BOARD</b>			<b>\$237,628.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CHAMPION PHOTOCHEMISTRY INC	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	10/25/2011	\$476,593.33
		OUTGOING INTERNAL MT	11/2/2011	\$550,698.98
		OUTGOING INTERNAL MT	11/17/2011	\$485,208.35
		OUTGOING INTERNAL MT	11/18/2011	\$232.55
		OUTGOING INTERNAL MT	11/21/2011	\$520,137.97
		OUTGOING INTERNAL MT	11/25/2011	\$527,279.24
		OUTGOING INTERNAL MT	11/30/2011	\$623,647.46
		OUTGOING INTERNAL MT	12/5/2011	\$568,990.39
		OUTGOING INTERNAL MT	12/12/2011	\$417,340.83
		OUTGOING INTERNAL MT	12/19/2011	\$491,413.17
		OUTGOING INTERNAL MT	12/30/2011	\$491,657.04
		<b>TOTAL CHAMPION PHOTOCHEMISTRY INC</b>		<b>\$5,153,199.31</b>
CHANNEL PRODUCTS INC	7100 WILSON MILLS RD CHESTERLAND, OH 44026-1799	1501026479	10/21/2011	\$597.00
		1501027439	10/28/2011	\$1,761.80
		1501027984	10/31/2011	\$8,230.00
		1501028374	11/1/2011	\$6,110.00
		1501029816	11/10/2011	\$4,814.00
		1501030317	11/14/2011	\$15,241.00
		1501030925	11/16/2011	\$1,500.00
		1501031601	11/22/2011	\$6,548.00
		1501032307	11/25/2011	\$1,981.60
		1501032738	11/29/2011	\$6,110.00
		1501033122	11/30/2011	\$6,110.00
		1501033679	12/2/2011	\$1,500.00
		1501034360	12/6/2011	\$6,110.00
		1501035243	12/9/2011	\$1,500.00
		1501035658	12/13/2011	\$1,521.00
		1501036513	12/16/2011	\$9,569.00
		1501037329	12/21/2011	\$2,358.80
		<b>TOTAL CHANNEL PRODUCTS INC</b>		<b>\$81,562.20</b>
CHANNEL WELL TECHNOLOGY CO LTD	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	10/31/2011	\$6,000.00
		<b>TOTAL CHANNEL WELL TECHNOLOGY CO LTD</b>		<b>\$6,000.00</b>

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CHAPEL ELECTRIC LLC 1985 FOUNDERS DR DAYTON, OH 45420	1501026480	10/21/2011	\$32,988.32
	1501030318	11/14/2011	\$31,012.68
	1501035990	12/14/2011	\$27,001.60
	<b>TOTAL CHAPEL ELECTRIC LLC</b>		<b>\$91,002.60</b>
CHARKIT CHEMICAL CORP 9 OLD KINGS HWY SOUTH 1725 DARIEN, CT 06820	1501034314	12/6/2011	\$9,800.00
	1501036492	12/16/2011	\$26,880.00
	<b>TOTAL CHARKIT CHEMICAL CORP</b>		<b>\$36,680.00</b>
CHARKIT CHEMICAL CORPORATION 9 OLD KINGS HWY SOUTH 1725 DARIEN, CT 06820	1501028271	11/1/2011	\$5,840.00
	1501029227	11/8/2011	\$2,674.41
	1501032536	11/29/2011	\$4,638.48
	1501038151	1/4/2012	\$13,206.11
	<b>TOTAL CHARKIT CHEMICAL CORPORATION</b>		<b>\$26,359.00</b>
CHEMADVISOR INC. STN QRY CR 811 CAMP HME RDSTE 22022 PITTSBURGH, PA 15237	1501030242	11/14/2011	\$106,220.00
	1501035583	12/13/2011	\$81,375.00
	<b>TOTAL CHEMADVISOR INC.</b>		<b>\$187,595.00</b>
CHEMATRIX LLC 460 KENNEDY RD. BUFFALO, NY 14227	1501035563	12/13/2011	\$86,902.20
	1501038648	1/11/2012	\$2,768.00
	1501038949	1/18/2012	\$14,225.28
	<b>TOTAL CHEMATRIX LLC</b>		<b>\$103,895.48</b>
CHEMICAL ABSTRACTS SERVICE 2540 OLENTANGY RIVER ROAD 3012 COLUMBUS, OH 43210	1501027640	10/31/2011	\$15,253.35
	1501034183	12/6/2011	\$19,878.07
	<b>TOTAL CHEMICAL ABSTRACTS SERVICE</b>		<b>\$35,131.42</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CHEMPOINT 3633 136TH PL SE BELLEVUE, WA 98006		1501027761	10/31/2011	\$37,007.98
		10085520	10/31/2011	\$3,123.46
		1501033060	11/30/2011	\$3,823.75
		744452	12/7/2011	\$14,670.64
		744988	12/19/2011	\$2,347.40
		10087270	12/27/2011	\$3,123.36
		10087403	1/3/2012	\$1,631.73
		1501038191	1/4/2012	\$26,189.00
		1501038938	1/18/2012	\$3,213.00
		<b>TOTAL CHEMPOINT</b>		<b>\$95,130.32</b>
CHEMQUEST INC 9730 BAY AREA BLVD PASADENA, TX 77507		1501034864	12/8/2011	\$13,739.70
		<b>TOTAL CHEMQUEST INC</b>		<b>\$13,739.70</b>
CHICAGO MANIFOLD PRODUCTS 171 EAST MARQUARDT DRIVE WHEELING, IL 60090		1501026279	10/21/2011	\$28,302.60
		1501033535	12/2/2011	\$28,302.60
		1501036441	12/16/2011	\$28,302.60
		<b>TOTAL CHICAGO MANIFOLD PRODUCTS</b>		<b>\$84,907.80</b>
CHINA PATENT AGENT (HK) LIMITED 22 HARBOUR ROAD, WANCHAI HONGKONG, HK HONG KONG		745134	1/4/2012	\$27,949.80
		<b>TOTAL CHINA PATENT AGENT (HK) LIMITED</b>		<b>\$27,949.80</b>
CHINA SINDA INTELLECTUAL PROPERTY NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		OUTGOING INTERNAL MT	11/7/2011	\$10,000.00
		OUTGOING INTERNAL MT	12/21/2011	\$1,119.00
		<b>TOTAL CHINA SINDA INTELLECTUAL PROPERTY</b>		<b>\$11,119.00</b>



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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CHMIELOWIEC PAINTING	8123 PROLE RD. EXT. BYRON, NY 14422	1501026297	10/21/2011	\$7,989.32
		1501029504	11/9/2011	\$8,291.88
		1501031826	11/23/2011	\$6,675.23
		1501034242	12/6/2011	\$14,987.64
		1501037258	12/21/2011	\$3,089.32
		<b>TOTAL CHMIELOWIEC PAINTING</b>		<b>\$41,033.39</b>
CIDEON AMERICA INC	161 WASHINGTON STREET, SUITE 420 CONSHOHOCKEN, PA 19428	1501028084	10/31/2011	\$66,497.21
		1501033732	12/2/2011	\$35,942.35
		1501037867	12/23/2011	\$17,080.23
		<b>TOTAL CIDEON AMERICA INC</b>		<b>\$119,519.79</b>
CIMARAND, LLC	1840 GATEWAY DRIVE SUITE 200 SAN MATEO, CA 94404	D0313621213801	12/28/2011	\$124,000.00
		<b>TOTAL CIMARAND, LLC</b>		<b>\$124,000.00</b>
CINCINNATI SUB-ZERO PRODUCTS INC	12011 MOSTELLER RD CINCINNATI, OH 45241	1501027868	10/31/2011	\$4,845.70
		1501028893	11/4/2011	\$2,268.64
		1501031867	11/23/2011	\$2,963.71
		1501032665	11/29/2011	\$2,979.89
		1501034296	12/6/2011	\$8,311.80
		<b>TOTAL CINCINNATI SUB-ZERO PRODUCTS INC</b>		<b>\$21,369.74</b>
CINIDYNE SALES INC	1811 ENGLEWOOD RD. #258 ENGLEWOOD, FL 34223	1501028401	11/1/2011	\$3,793.00
		1501031157	11/17/2011	\$3,793.00
		1501033720	12/2/2011	\$3,793.00
		1501036541	12/16/2011	\$3,793.00
		<b>TOTAL CINIDYNE SALES INC</b>		<b>\$15,172.00</b>

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CINTAS	850 CENTER DR VANDALIA, OH 45377	1501026481	10/21/2011	\$1,594.88
		1501026829	10/25/2011	\$4,711.83
		1501027986	10/31/2011	\$1,594.88
		1501029578	11/9/2011	\$1,594.88
		1501030927	11/16/2011	\$1,594.88
		1501032308	11/25/2011	\$1,594.88
		1501033355	12/1/2011	\$1,594.88
		1501034835	12/8/2011	\$1,594.88
		1501036198	12/15/2011	\$1,594.88
		TOTAL CINTAS		
CITI BANK NA	399 PARK AVE. NEW YORK, NY 10022	D0320051095501	1/5/2012	\$500,000.00
		D0320121146101	1/12/2012	\$400,000.00
		D0320131000001	1/13/2012	\$2,375,000.00
		D0320180552901	1/18/2012	\$400,000.00
		TOTAL CITI BANK NA		
CITIBANK	701 E 60TH STREET N SIOUX FALLS, SD 57104	1501033895	12/5/2011	\$21,191.00
		TOTAL CITIBANK		
CITIBANK SOUTH DAKOTA N A	701 E 60TH STREET N SIOUX FALLS, SD 57104	1501028897	11/4/2011	\$725,139.78
		1501034805	12/8/2011	\$630,205.32
		1501038411	1/7/2012	\$828,809.31
		TOTAL CITIBANK SOUTH DAKOTA N A		
CITY OF GREELEY	1000 10TH STREET GREELEY, CO 80631	743235	11/1/2011	\$40,564.11
		744881	12/5/2011	\$34,769.74
		746327	1/4/2012	\$29,405.86
		TOTAL CITY OF GREELEY		
CITY OF PEABODY	PO BOX 3047 PEABODY, MA 01960	743156	10/25/2011	\$138,836.97
		TOTAL CITY OF PEABODY		

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CITY OF ROCHESTER	10 FELIX ST. ROCHESTER, NY 14608			
		742856	10/21/2011	\$2,771.03
		743226	11/3/2011	\$2,865.28
		745369	12/20/2011	\$17,879.78
		746164	12/29/2011	\$3,125.76
TOTAL CITY OF ROCHESTER				\$26,641.85
CITY WIDE FRANCHISE CO INC	8787 COMPLEX DRIVE SUITE#210 SAN DIEGO, CA 92123			
		1501029052	11/7/2011	\$272.00
		1501031101	11/17/2011	\$3,395.00
		1501036161	12/15/2011	\$965.60
		1501036923	12/20/2011	\$3,395.00
TOTAL CITY WIDE FRANCHISE CO INC				\$8,027.60
CLARIANT CORPORATION	4000 MONROE ROAD CHARLOTTE, NC 28205			
		1501026228	10/21/2011	\$6,102.36
		1501027200	10/28/2011	\$24,409.44
		10085658	11/7/2011	\$122,174.80
		1501031421	11/22/2011	\$24,327.00
		10086275	11/22/2011	\$123,662.00
		1501032533	11/29/2011	\$4,963.20
		10087031	12/19/2011	\$4,158.00
		1501038148	1/4/2012	\$46,036.76
		1501038443	1/7/2012	\$56,955.36
		1501038921	1/18/2012	\$46,563.88
TOTAL CLARIANT CORPORATION				\$459,352.80
CLEAN HARBORS	4879 SPRING GROVE AVE CINCINNATI, OH 45232-1938			
		1501037838	12/23/2011	\$8,358.68
TOTAL CLEAN HARBORS				\$8,358.68
CLEAN HARBORS ENVIR SERV	2801 SOUTH TEJON ENGLEWOOD, CO 80110-1207			
		1501028997	11/7/2011	\$3,924.08
		1501030147	11/14/2011	\$20,514.56
		1501030825	11/16/2011	\$3,419.87
		1501032561	11/29/2011	\$1,371.58
TOTAL CLEAN HARBORS ENVIR SERV				\$31,937.60
		1501035495	12/13/2011	\$2,707.51

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CLEAR CHANNEL SPECTACOLOR LLC	1501 BROADWAY, SUITE 450 NEW YORK, NY 10036	1501027613	10/31/2011	\$172,926.31
		1501033855	12/5/2011	\$173,969.69
		<b>TOTAL CLEAR CHANNEL SPECTACOLOR LLC</b>		<b>\$346,896.00</b>
CLEVELAND COUNTY TAX COLLECTOR	201 S. JONES NORMAN, OK 73069	745490	12/21/2011	\$6,049.69
		<b>TOTAL CLEVELAND COUNTY TAX COLLECTOR</b>		<b>\$6,049.69</b>
CLEVELAND MOTION CONTROLS	7550 HUB PARKWAY CLEVELAND, OH 44125	1501026226	10/21/2011	\$16,530.00
		1501029225	11/8/2011	\$2,475.00
		1501029975	11/14/2011	\$4,950.00
		1501031795	11/23/2011	\$11,175.00
		<b>TOTAL CLEVELAND MOTION CONTROLS</b>		<b>\$35,130.00</b>
CLICKSOFTWARE INC	35 CORPORATE DRIVE SUITE 400 BURLINGTON, MA 01803	1501028059	10/31/2011	\$63,000.00
		1501033714	12/2/2011	\$93,474.00
		<b>TOTAL CLICKSOFTWARE INC</b>		<b>\$156,474.00</b>
CLPF WHITTIER INDUSTRIAL LP	ING CLARIAN PARTNERS 2650 CEDAR DALLAS, TX 75201	746368	1/17/2012	\$10,000.00
		<b>TOTAL CLPF WHITTIER INDUSTRIAL LP</b>		<b>\$10,000.00</b>
COHBER PRESS INC	1000 JOHN STREET 93100 ROCHESTER, NY 14692	1501026146	10/21/2011	\$1,720.00
		1501027541	10/31/2011	\$17,301.98
		1501028224	11/1/2011	\$653.00
		1501029678	11/10/2011	\$4,908.00
		1501030763	11/16/2011	\$2,203.99
		1501033442	12/2/2011	\$3,999.00
		1501034117	12/6/2011	\$53.80
		1501036740	12/20/2011	\$3,631.00
		<b>TOTAL COHBER PRESS INC</b>		<b>\$34,470.77</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
COLLINS INK CORPORATION	1201 EDISON DR CINCINNATI, OH 45216	1501026507	10/21/2011	\$92,748.30
		1501026836	10/25/2011	\$100,743.15
		1501027260	10/28/2011	\$165,747.35
		1501027130	10/28/2011	\$33,490.80
		1501028197	11/1/2011	\$78,523.71
		1501028930	11/4/2011	\$110,826.25
		1501029164	11/7/2011	\$167,866.65
		1501029881	11/10/2011	\$122,695.65
		1501030433	11/14/2011	\$97,206.35
		1501031199	11/17/2011	\$85,146.18
		1501031296	11/18/2011	\$144,964.55
		1501031673	11/22/2011	\$76,918.65
		1501032833	11/29/2011	\$209,577.59
		1501033822	12/2/2011	\$39,929.20
		1501033983	12/5/2011	\$199,104.80
		1501034423	12/6/2011	\$6,204.00
		1501035305	12/9/2011	\$115,818.31
		1501035391	12/12/2011	\$25.00
		1501038028	12/29/2011	\$27,336.26
		1501038072	12/30/2011	\$245,212.20
		1501038098	1/4/2012	\$315,064.67
		1501038401	1/6/2012	\$34,828.09
		1501038409	1/7/2012	\$237,689.80
		1501038515	1/10/2012	\$2,669.00
		1501038765	1/13/2012	\$70,541.97
		1501038867	1/14/2012	\$257,028.01
		<b>TOTAL COLLINS INK CORPORATION</b>		<b>\$3,037,906.49</b>
COLOR GRAPHIC PRINTING	4150 WEST DIVISION SPRINGFIELD, MO 65802	743045	11/2/2011	\$2,100.00
		744359	12/2/2011	\$2,100.00
		746110	1/3/2012	\$2,100.00
		<b>TOTAL COLOR GRAPHIC PRINTING</b>		<b>\$6,300.00</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
COLUMBIA ANALYTICAL SERVICES INC			
	1501026365	10/21/2011	\$190.00
	1501026774	10/25/2011	\$861.00
	1501028325	11/1/2011	\$931.00
	1501029527	11/9/2011	\$1,171.00
	1501030226	11/14/2011	\$310.00
	1501030553	11/16/2011	\$1,051.00
	1501033594	12/2/2011	\$3,828.00
	1501035570	12/13/2011	\$4,575.00
	<b>TOTAL COLUMBIA ANALYTICAL SERVICES INC</b>		<b>\$12,917.00</b>
COLUMBIA ENGINEERED RUBBER INC			
	744993	12/5/2011	\$486.12
	746153	12/28/2011	\$8,450.00
	<b>TOTAL COLUMBIA ENGINEERED RUBBER INC</b>		<b>\$8,936.12</b>
COLUMBUS COMMUNICATIONS			
6171 GATEWAY ROAD COLUMBUS, GA 31909			
	743186	10/25/2011	\$345.00
	743267	10/28/2011	\$9,286.82
	744979	12/5/2011	\$1,478.00
	745973	12/20/2011	\$689.24
	<b>TOTAL COLUMBUS COMMUNICATIONS</b>		<b>\$11,799.06</b>
COLUMBUS FIRE & SAFETY EQUIPME			
3101 2ND AVENUE 791 COLUMBUS, GA 31902			
	1501029080	11/7/2011	\$3,096.00
	1501030583	11/16/2011	\$112.50
	1501031571	11/22/2011	\$5,170.00
	1501031887	11/23/2011	\$22,768.00
	1501033107	11/30/2011	\$505.03
	1501033336	12/1/2011	\$740.00
	1501037530	12/22/2011	\$96.00
	<b>TOTAL COLUMBUS FIRE &amp; SAFETY EQUIPME</b>		<b>\$32,487.53</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
COLUMBUS WATER WORKS	1421 VETERANS PARKWAY COLUMBUS, GA 31902-1600	743131	10/31/2011	\$41,543.86
		745152	12/7/2011	\$45,172.36
		745656	12/21/2011	\$7.33
		746330	1/5/2012	\$54,376.36
		TOTAL COLUMBUS WATER WORKS		
COMMERCIAL PIPE & SUPPLY CO	961 LYELL AVENUE ROCHESTER, NY 14606	1501026327	10/21/2011	\$2,481.00
		1501027776	10/31/2011	\$5,769.00
		1501029035	11/7/2011	\$3,363.00
		1501029754	11/10/2011	\$1,364.60
		1501031488	11/22/2011	\$1,654.00
		1501031836	11/23/2011	\$392.50
		1501032205	11/25/2011	\$89.75
		1501033068	11/30/2011	\$172.50
		1501035547	12/13/2011	\$163.20
		1501036458	12/16/2011	\$5,206.50
		TOTAL COMMERCIAL PIPE & SUPPLY CO		
COMMISSIONER OF TAXATION AND FINANC	WA HARRIMAN CAMPUS BLDG 8 ALBANY, NY 12227	743158	10/31/2011	\$13,367.60
		745253	1/9/2012	\$876.05
		TOTAL COMMISSIONER OF TAXATION AND FINANC		
COMP X WATERLOO	501 MANITOU DRIVE KITCHENER, 0 N2C 1L2 CANADA	10085788	11/8/2011	\$4,238.40
		10086376	12/5/2011	\$540.00
		10086592	12/9/2011	\$4,238.40
		TOTAL COMP X WATERLOO		
COMPLEMAR PARTNERS	500 LEE ROAD SUITE 200 ROCHESTER, NY 14606-0529	1501027552	10/31/2011	\$2,517.30
		1501029429	11/9/2011	\$1,637.20
		1501031358	11/22/2011	\$2,497.09
		TOTAL COMPLEMAR PARTNERS		

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
COMPONENT SUPPLY 6319 DEAN PARKWAY ONTARIO, NY 14519		10085411	10/28/2011	\$4,316.45
		10085673	11/4/2011	\$23.10
		10085905	11/15/2011	\$388.33
		10086041	11/21/2011	\$1,164.99
		10086130	11/22/2011	\$697.21
		10086222	11/25/2011	\$1,420.80
		10086290	11/29/2011	\$376.51
		10086369	12/1/2011	\$108.90
		10086482	12/2/2011	\$441.99
		10087134	12/22/2011	\$4,035.89
		10087188	12/28/2011	\$1,331.19
		<b>TOTAL COMPONENT SUPPLY</b>		<b>\$14,305.36</b>
COMPSYCH CORPORATION 455 N. CITYFRONT PLAZA DRIVE CHICAGO, IL 60611		1501037574	12/22/2011	\$26,445.44
		1501038844	1/13/2012	\$9,394.56
		<b>TOTAL COMPSYCH CORPORATION</b>		<b>\$35,840.00</b>
COMPUCOM SYSTEMS INC 7171 FOREST LANE DALLAS, TX 75230		742712	10/21/2011	\$1,585.10
		1501036179	12/15/2011	\$16,608.34
		<b>TOTAL COMPUCOM SYSTEMS INC</b>		<b>\$18,193.44</b>



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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
COMPUTER DATA SOURCE INC	275 INDUSTRIAL WAY WEST EATONTOWN, NJ 07724	1501026805	10/25/2011	\$219.00
		1501027028	10/28/2011	\$61.00
		1501027938	10/31/2011	\$12,022.69
		1501028553	11/3/2011	\$1,559.36
		1501030285	11/14/2011	\$1,269.87
		1501031566	11/22/2011	\$1,018.00
		1501032281	11/25/2011	\$1,225.42
		1501032703	11/29/2011	\$61.00
		1501033655	12/2/2011	\$45.00
		1501033930	12/5/2011	\$9,444.69
		1501034333	12/6/2011	\$1,559.36
		1501034643	12/7/2011	\$20,420.00
		1501035970	12/14/2011	\$596.00
		1501036183	12/15/2011	\$1,269.87
		1501036676	12/19/2011	\$126.28
		1501036971	12/20/2011	\$8,787.96
		1501037306	12/21/2011	\$1,154.81
		1501037948	12/27/2011	\$1,225.42
		<b>TOTAL COMPUTER DATA SOURCE INC</b>		<b>\$62,065.73</b>
COMPUTER MARKET RESEARCH LTD	9909 HUENNEKENS ST SUITE 110 SAN DIEGO, CA 92121	1501026419	10/21/2011	\$2,500.00
		1501030901	11/16/2011	\$3,950.00
		1501036670	12/19/2011	\$3,950.00
		<b>TOTAL COMPUTER MARKET RESEARCH LTD</b>		<b>\$10,400.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
COMPUTER TASK GROUP INC	800 DELAWARE AVENUE BUFFALO, NY 14209	1501026202	10/21/2011	\$71,077.20
		1501026997	10/28/2011	\$215.93
		1501027195	10/28/2011	\$348.00
		1501027607	10/31/2011	\$187,898.48
		1501029214	11/8/2011	\$174,530.79
		1501029460	11/9/2011	\$237.58
		1501030106	11/14/2011	\$1,232.00
		1501031401	11/22/2011	\$6,272.00
		1501032500	11/29/2011	\$80,086.00
		1501033005	11/30/2011	\$12,609.60
		1501034548	12/7/2011	\$141,980.52
		1501035459	12/13/2011	\$2,208.00
		1501035885	12/14/2011	\$20,390.40
		1501038875	1/18/2012	\$229,481.51
		<b>TOTAL COMPUTER TASK GROUP INC</b>		<b>\$928,568.01</b>
COMPUTERSHARE SHAREHOLDER SVCS INC	150 ROYALL STREET CANTON, MA 02021	1501030213	11/14/2011	\$18,720.80
		1501035562	12/13/2011	\$79,219.21
		<b>TOTAL COMPUTERSHARE SHAREHOLDER SVCS INC</b>		<b>\$97,940.01</b>
CONAWAY ELECTRICAL SERVICE INC	782 OLD HUTCHINSON MILL ROAD LAGRANGE, GA 30240	1501028367	11/1/2011	\$17,832.14
		1501031130	11/17/2011	\$22,612.78
		1501031584	11/22/2011	\$2,802.25
		1501033114	11/30/2011	\$3,788.90
		1501033343	12/1/2011	\$3,409.69
		1501034654	12/7/2011	\$16,700.00
		1501035640	12/13/2011	\$6,614.41
		1501036985	12/20/2011	\$3,562.02
		<b>TOTAL CONAWAY ELECTRICAL SERVICE INC</b>		<b>\$77,322.19</b>
CONCENTRIX CORPORATION	3750 MONROE AVENUE PITTSFORD, GA 14534	745132	12/8/2011	\$20,953.58
		<b>TOTAL CONCENTRIX CORPORATION</b>		<b>\$20,953.58</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CONCUR TECHNOLOGIES INC 18400 NE UNION HILL ROAD REDMOND, WA 98052-3332	1501030954	11/16/2011	\$42,255.00
<b>TOTAL CONCUR TECHNOLOGIES INC</b>			<b>\$42,255.00</b>
CONESTOGA-ROVERS & ASSOCIATES INC 2055 NIAGARA FALLS BLVD. SUITE 3 8000 NIAGARA FALLS, NY 14304	1501026221	10/21/2011	\$24,840.88
	1501032137	11/25/2011	\$19,275.25
	1501033498	12/2/2011	\$1,622.50
<b>TOTAL CONESTOGA-ROVERS &amp; ASSOCIATES INC</b>			<b>\$45,738.63</b>
CONNELL RESOURCES INC 7785 HIGHLAND MEADOWS PARKWAY FORT COLLINS, CO 80528	1501030574	11/16/2011	\$26,851.00
	1501037526	12/22/2011	\$20,577.85
<b>TOTAL CONNELL RESOURCES INC</b>			<b>\$47,428.85</b>
CONNOLLY BOVE LODGE HUTZ LLP 1007 N.ORANGE ST WILMINGTON, DE 19899	1501031515	11/22/2011	\$4,450.40
	1501037801	12/23/2011	\$9,164.10
<b>TOTAL CONNOLLY BOVE LODGE HUTZ LLP</b>			<b>\$13,614.50</b>
CONSOL ENERGY INC 1800 WASHINGTON ROAD PITTSBURGH, PA 15241	1501028534	11/3/2011	\$18,087.30
	1501031289	11/18/2011	\$616,000.00
	1501034419	12/6/2011	\$616,000.00
	1501037175	12/21/2011	\$17,945.30
	1501037700	12/23/2011	\$22,555.89
<b>TOTAL CONSOL ENERGY INC</b>			<b>\$1,290,588.49</b>
CONSOLIDATED GRAPHICS MANAGEMENT LTD 5858 WESTHEIMER RD STE 200 HOUSTON, TX 77057	D0313141112301	11/10/2011	\$137,083.44
<b>TOTAL CONSOLIDATED GRAPHICS MANAGEMENT LTD</b>			<b>\$137,083.44</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CONTEX AMERICAS INC	365 HERNDON PKWY STE 105 HERNDON, VA 20170	742721	10/26/2011	\$375.00
		1501032235	11/25/2011	\$52.90
		1501034273	12/6/2011	\$4,501.19
		1501034786	12/8/2011	\$52.90
		1501035566	12/13/2011	\$1,690.50
		1501036909	12/20/2011	\$1,222.74
		1501037276	12/21/2011	\$2,119.45
		<b>TOTAL CONTEX AMERICAS INC</b>		<b>\$10,014.68</b>
CONTINENTAL CHEMICALS LLC	3801 EAST INDEPENDENCE BLVD CHARLOTTE, NC 28205	1501027201	10/28/2011	\$280.53
		1501027664	10/31/2011	\$7,416.36
		1501030508	11/16/2011	\$7,416.36
		1501031428	11/22/2011	\$7,416.36
		1501033198	11/30/2011	\$0.01
		1501033508	12/2/2011	\$7,416.36
		1501034560	12/7/2011	\$7,416.36
		1501038160	1/4/2012	\$8,538.47
		<b>TOTAL CONTINENTAL CHEMICALS LLC</b>		<b>\$45,900.81</b>
CONTINENTAL COLOR CRAFT	1166 W GARVEY MONTEREY PARK, CA 91754	745050	12/7/2011	\$3,948.28
		746195	12/29/2011	\$2,470.35
		<b>TOTAL CONTINENTAL COLOR CRAFT</b>		<b>\$6,418.63</b>
CONTINENTAL WEB PRESS	1430 INDUSTRIAL DR ITASCA, IL 60143	743195	11/10/2011	\$7,263.88
		745597	12/19/2011	\$3,631.94
		<b>TOTAL CONTINENTAL WEB PRESS</b>		<b>\$10,895.82</b>
CONTRACT CHEMICALS LTD	KNOWSLEY INDUSTRIAL PARK PRESCOTT L34 9HY UNITED KINGDOM	2667545	11/16/2011	\$8,955.59
		2804475	12/19/2011	\$2,764.87
		<b>TOTAL CONTRACT CHEMICALS LTD</b>		<b>\$11,720.46</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CONTROLLER SERVICE & SALES INC. 11 ROBBIE ROAD AVON, MA 02322	10085597	11/1/2011	\$314.50
	10086037	11/22/2011	\$314.50
	10086472	12/2/2011	\$5,188.80
	10087411	1/4/2012	\$5,316.44
	<b>TOTAL CONTROLLER SERVICE &amp; SALES INC.</b>		<b>\$11,134.24</b>
CONTROLS & INSTRUMENTATION CO 7950 WEST WINDS BLVD CONCORD, NC 28027	1501031572	11/22/2011	\$1,156.00
	1501032285	11/25/2011	\$4,496.00
	1501033108	11/30/2011	\$765.32
	1501034814	12/8/2011	\$895.50
	1501035624	12/13/2011	\$298.50
	1501037827	12/23/2011	\$1,736.00
	<b>TOTAL CONTROLS &amp; INSTRUMENTATION CO</b>		<b>\$9,347.32</b>
CONVERSOURCE INC 1510 PAGE INDUSTRIAL SAINT LOUIS, MO 63132	1501028091	10/31/2011	\$1,425.00
	1501029368	11/8/2011	\$2,850.00
	1501034685	12/7/2011	\$2,850.00
	<b>TOTAL CONVERSOURCE INC</b>		<b>\$7,125.00</b>
CONVEYORS PLUS INC 13301 SOUTHWEST HWY ORLAND PARK, IL 60462	1501026378	10/21/2011	\$658.09
	1501030236	11/14/2011	\$40.67
	1501032656	11/29/2011	\$9,995.00
	1501034285	12/6/2011	\$10,950.00
	1501035946	12/14/2011	\$402.80
	1501037506	12/22/2011	\$9,995.00
	<b>TOTAL CONVEYORS PLUS INC</b>		<b>\$32,041.56</b>
COORS TEK INC 5 NORTON DRIVE WORCESTER, MA 01606	743311	10/31/2011	\$8,181.00
	1501031109	11/17/2011	\$6,475.00
	1501035951	12/14/2011	\$3,060.00
	<b>TOTAL COORS TEK INC</b>		<b>\$17,716.00</b>

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CORESTAFF SERVICES LP	800 8TH AVENUE GREELEY, CO 80631	1501026246	10/21/2011	\$28,359.35
		1501027679	10/31/2011	\$26,950.29
		1501029482	11/9/2011	\$26,744.53
		1501030821	11/16/2011	\$30,272.45
		1501031804	11/23/2011	\$29,750.41
		1501033252	12/1/2011	\$25,108.14
		1501034753	12/8/2011	\$30,938.53
		1501035491	12/13/2011	\$5,317.97
		1501036112	12/15/2011	\$31,833.31
		1501037465	12/22/2011	\$38,102.11
TOTAL CORESTAFF SERVICES LP				\$273,377.09
CORIGRAPHICS INC	1041 WEST MAIN STREET TROY, OH 45373	1501028036	10/31/2011	\$825.00
		1501030347	11/14/2011	\$825.00
		1501031922	11/23/2011	\$2,086.91
		1501032344	11/25/2011	\$876.48
		1501032779	11/29/2011	\$1,480.00
		1501035692	12/13/2011	\$705.85
		1501036534	12/16/2011	\$825.00
		1501037341	12/21/2011	\$740.00
TOTAL CORIGRAPHICS INC				\$8,364.24
CORPORATE MEDIA	108 S UNION ST ROCHESTER, NY 14607	1501027617	10/31/2011	\$5,862.50
		1501029464	11/9/2011	\$3,975.00
		1501031407	11/22/2011	\$1,100.00
		1501034171	12/6/2011	\$7,854.00
		1501034731	12/8/2011	\$1,100.00
TOTAL CORPORATE MEDIA				\$19,891.50
CORPORATE VISIONS INC	894 INCLINE WAY INCLINE VILLAGE, NV 89451	1501031935	11/23/2011	\$79,689.00
		TOTAL CORPORATE VISIONS INC		

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CORVEL CORPORATION 2010 MAIN ST., STE. 600 IRVINE, CA 92614	D0312941039901	10/21/2011	\$37,772.54
	D0313001030901	10/27/2011	\$68,424.30
	D0313061066401	11/2/2011	\$95,823.41
	D0313061060301	11/2/2011	\$59,181.92
	D0313130862801	11/9/2011	\$323,672.19
	D0313130861001	11/9/2011	\$111,562.00
	D0313191028701	11/15/2011	\$112,743.24
	D0313191028301	11/15/2011	\$61,284.58
	D0313260889201	11/22/2011	\$209,229.30
	D0313260893601	11/22/2011	\$77,197.59
	D0313331287101	11/29/2011	\$215,298.80
	D0313331287601	11/29/2011	\$70,209.75
	D0313420904801	12/8/2011	\$244,051.08
	D0313420904501	12/8/2011	\$271,307.91
	D0313491118101	12/15/2011	\$60,242.43
	D0313491117101	12/15/2011	\$40,129.23
	D0313551013101	12/21/2011	\$266,790.81
	D0313551012501	12/21/2011	\$52,704.58
	D0320031614201	1/3/2012	\$105,175.34
	D0320031615101	1/3/2012	\$81,996.64
	D0320061047301	1/6/2012	\$229,769.17
	D0320061047501	1/6/2012	\$80,076.59
	D0320121190201	1/12/2012	\$33,382.36
	D0320121191201	1/12/2012	\$132,094.33
	D0320180994801	1/18/2012	\$278,635.77
	D0320180994901	1/18/2012	\$50,887.01
	<b>TOTAL CORVEL CORPORATION</b>		<b>\$3,369,642.87</b>
CORVEL ENTERPRISE COMP P.O. BOX 44015 BALTIMORE, MD	1501035717	12/13/2011	\$122,540.01
	1501038843	1/13/2012	\$1,200.00
	<b>TOTAL CORVEL ENTERPRISE COMP</b>		<b>\$123,740.01</b>

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
COSEL USA, INC. 1546 MONTAGUE EXPRESSWAY SAN JOSE, CA 95131	10085469	11/1/2011	\$5,794.20
	1501028337	11/1/2011	\$2,124.60
	10085942	11/16/2011	\$1,939.41
	1501032254	11/25/2011	\$248.30
	10086247	11/28/2011	\$523.40
	1501033311	12/1/2011	\$262.50
	1501033614	12/2/2011	\$60.75
	1501034297	12/6/2011	\$60.75
	10086625	12/9/2011	\$986.58
	1501036938	12/20/2011	\$496.60
	<b>TOTAL COSEL USA, INC.</b>		<b>\$12,497.09</b>
COSTANZA FUELS 708 NORTH WINTON ROAD ROCHESTER, NY 14609	1501031227	11/18/2011	\$0.01
	1501038845	1/13/2012	\$10,802.94
	<b>TOTAL COSTANZA FUELS</b>		<b>\$10,802.95</b>
COUSINS CURRIE LIMITED 770 ROWNTREE DAIRY ROAD WOODBIDGE, ON L4L 8H2 CANADA	745007	12/6/2011	\$5,616.12
	745084	12/7/2011	\$534.18
	745575	12/15/2011	\$5,554.13
	745659	12/20/2011	\$372.64
	746059	12/29/2011	\$5,124.33
	746134	12/30/2011	\$1,003.52
	746371	1/11/2012	\$5,504.24
	746492	1/18/2012	\$4,968.47
	<b>TOTAL COUSINS CURRIE LIMITED</b>		<b>\$28,677.63</b>
COVINGTON & BURLING LLP 1201 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20004-2401	1501030805	11/16/2011	\$8,272.83
	1501037749	12/23/2011	\$32,938.78
	<b>TOTAL COVINGTON &amp; BURLING LLP</b>		<b>\$41,211.61</b>



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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CP BOURG	50 SAMUEL BARNET BLVD NEW BEDFORD, MA 02745	D0313001042901	10/27/2011	\$2,212.10
		D0313141098601	11/10/2011	\$5,593.12
		D0313211038201	11/17/2011	\$122,135.83
		D0313271060801	11/23/2011	\$151,327.00
		D0313420931101	12/8/2011	\$2,272.95
		<b>TOTAL CP BOURG</b>		<b>\$283,541.00</b>
CP BOURG SA BELGIUM	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	10/21/2011	\$182.10
		OUTGOING INTERNAL MT	10/24/2011	\$1,859.23
		OUTGOING INTERNAL MT	10/27/2011	\$17,767.35
		OUTGOING INTERNAL MT	10/28/2011	\$54.84
		OUTGOING INTERNAL MT	10/31/2011	\$2,841.30
		OUTGOING INTERNAL MT	11/4/2011	\$273.64
		OUTGOING INTERNAL MT	11/7/2011	\$2,474.86
		OUTGOING INTERNAL MT	11/14/2011	\$50.36
		OUTGOING INTERNAL MT	11/16/2011	\$236.13
		OUTGOING INTERNAL MT	11/23/2011	\$23,961.72
		OUTGOING INTERNAL MT	11/25/2011	\$29,964.71
		OUTGOING INTERNAL MT	11/30/2011	\$458.48
		OUTGOING INTERNAL MT	12/1/2011	\$3,690.36
		OUTGOING INTERNAL MT	12/5/2011	\$3,927.00
		OUTGOING INTERNAL MT	12/7/2011	\$37,422.10
		OUTGOING INTERNAL MT	12/12/2011	\$576.89
		OUTGOING INTERNAL MT	12/14/2011	\$8,176.71
		OUTGOING INTERNAL MT	12/16/2011	\$3,927.00
		OUTGOING INTERNAL MT	12/22/2011	\$43,610.36
		<b>TOTAL CP BOURG SA BELGIUM</b>		<b>\$181,455.14</b>
CPFILMS INC	P.O. BOX 504337 ST. LOUIS, MO 63150-4337	1501033337	12/1/2011	\$24,991.65
		1501038735	1/12/2012	\$39,272.59
		<b>TOTAL CPFILMS INC</b>		<b>\$64,264.24</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CPS	40 PIER LANE WEST, BLDG #2B FAIRFIELD, NJ 07004	1501026286	10/21/2011	\$3,350.40
		1501029013	11/7/2011	\$1,348.84
		1501030837	11/16/2011	\$6,896.78
		1501034586	12/7/2011	\$817.27
		1501035913	12/14/2011	\$817.27
		1501036129	12/15/2011	\$5,998.51
		1501036858	12/20/2011	\$277.00
		1501037248	12/21/2011	\$1,782.42
		<b>TOTAL CPS</b>		<b>\$21,288.49</b>
CRANE IMAGING	4401 INTERSTATE BLVD STE 1 LOVES PARK, IL 61111	742612	10/27/2011	\$5,580.40
		745183	1/4/2012	\$3,857.60
		745959	1/6/2012	\$10,663.70
		<b>TOTAL CRANE IMAGING</b>		<b>\$20,101.70</b>
CRAWFORD & COMPANY	5620 GLENRIDGE DRIVE NE ATLANTA, GA 30342	31130515603	11/1/2011	\$500.00
		31131215735	11/8/2011	\$500.00
		31131915868	11/15/2011	\$500.00
		31132616026	11/22/2011	\$500.00
		31133316165	11/29/2011	\$500.00
		31134016310	12/6/2011	\$500.00
		31134716483	12/13/2011	\$500.00
		31134916539	12/15/2011	\$30,000.00
		31135416643	12/20/2011	\$500.00
		31136216807	12/28/2011	\$500.00
		31200416940	1/4/2012	\$500.00
		31201017064	1/10/2012	\$500.00
		<b>TOTAL CRAWFORD &amp; COMPANY</b>		<b>\$35,500.00</b>
CRAWFORD INDUSTRIES LLC	1414 CRAWFORD DRIVE CRAWFORDSVILLE, IN 47933	1501033376	12/1/2011	\$53,348.16
		1501035705	12/13/2011	\$8,844.00
		1501037569	12/22/2011	\$2,529.00
		1501038687	1/12/2012	\$55,761.78
		<b>TOTAL CRAWFORD INDUSTRIES LLC</b>		<b>\$120,482.94</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CREATIVE CHANNEL SERVICES LLC	75 REMITTANCE DRIVE, STE 6416 CHICAGO, IL 60675-6416	744968	12/6/2011	\$18,000.00
		<b>TOTAL CREATIVE CHANNEL SERVICES LLC</b>		<b>\$18,000.00</b>
CRITICAL CLEAN INC	5654 ALLEN -PADGHAM RD FARMINGTON, NY 14425	745205	12/13/2011	\$5,898.00
		<b>TOTAL CRITICAL CLEAN INC</b>		<b>\$5,898.00</b>
CRITICAL PATH SOLUTIONS LLC	6710 CENTER GROVE STREET CUMMING, GA 30040	1501027852	10/31/2011	\$15,582.10
		<b>TOTAL CRITICAL PATH SOLUTIONS LLC</b>		<b>\$15,582.10</b>
CROOP LAFRANCE INC	7647 MAIN STREET FISHERS VICTOR, NY 14564	1501027928	10/31/2011	\$5,600.00
		1501028355	11/1/2011	\$20,750.00
		1501030279	11/14/2011	\$5,600.00
		1501033651	12/2/2011	\$5,600.00
		1501034329	12/6/2011	\$21,431.80
		<b>TOTAL CROOP LAFRANCE INC</b>		<b>\$58,981.80</b>
CROSSGATE INC	3200 WINDY HILL ROAD SE, SUITE 900W ATLANTA, GA 30339	1501034410	12/6/2011	\$260,850.00
		<b>TOTAL CROSSGATE INC</b>		<b>\$260,850.00</b>
CROSSMARK GRAPHICS INC	16100 OVERLAND DR NEW BERLIN, WI 53151	744363	12/1/2011	\$3,755.00
		745606	12/20/2011	\$3,755.00
		<b>TOTAL CROSSMARK GRAPHICS INC</b>		<b>\$7,510.00</b>
CROUZET NA MOTORS	2320 PASEP DE LAS AMERICAS STE 201 SAN DIEGO, CA 92154	10085213	10/24/2011	\$850.60
		10085415	10/31/2011	\$425.30
		10086224	11/28/2011	\$9,444.75
		10086757	12/12/2011	\$893.20
		<b>TOTAL CROUZET NA MOTORS</b>		<b>\$11,613.85</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CROWELL MORING 1001 PENNSYLVANIA AVENUE 79773 WASHINGTON, DC 20004		1501026722	10/25/2011	\$87,490.55
		1501029001	11/7/2011	\$28,766.00
		1501030830	11/16/2011	\$4,131.74
		1501031451	11/22/2011	\$7,924.03
		1501036843	12/20/2011	\$136.89
		1501037239	12/21/2011	\$1,069.00
		<b>TOTAL CROWELL MORING</b>		<b>\$129,518.21</b>
CROWN PACKAGING CORPORATION 1885 WOODMAN CENTER DRIVE DAYTON, OH 45420		1501028074	10/31/2011	\$3,928.50
		1501033727	12/2/2011	\$3,712.50
		<b>TOTAL CROWN PACKAGING CORPORATION</b>		<b>\$7,641.00</b>
CS ELECTRONICS 1821 LANGLEY AVENUE IRVINE, CA 92614		10085480	11/1/2011	\$2,360.00
		10085810	11/8/2011	\$894.00
		10086258	11/29/2011	\$2,360.00
		10086717	12/9/2011	\$2,750.00
		10087162	1/6/2012	\$894.00
		<b>TOTAL CS ELECTRONICS</b>		<b>\$9,258.00</b>
CS STARS LLC P.O. BOX 201739 DALLAS, TX		1501032667	11/29/2011	\$8,307.00
		<b>TOTAL CS STARS LLC</b>		<b>\$8,307.00</b>
CSOFT INTERNATIONAL LIMITED 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND		OUTGOING MONEY TRANSFR	10/28/2011	\$125,839.50
		OUTGOING MONEY TRANSFR	12/5/2011	\$61,580.50
		<b>TOTAL CSOFT INTERNATIONAL LIMITED</b>		<b>\$187,420.00</b>
CUMMINGS PRINTING COMPANY 4 PETERS BROOK DR HOOKSETT, NH 03106		745610	12/15/2011	\$8,050.00
		<b>TOTAL CUMMINGS PRINTING COMPANY</b>		<b>\$8,050.00</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CUMMINS WAGNER CO INC 175 AKRON STREET ROCHESTER, NY 14609	1501026329	10/21/2011	\$2,206.72
	1501026748	10/25/2011	\$5,334.00
	1501027781	10/31/2011	\$10,685.36
	1501028312	11/1/2011	\$515.70
	1501029516	11/9/2011	\$80.40
	1501030195	11/14/2011	\$1,715.76
	1501030856	11/16/2011	\$427.76
	1501031080	11/17/2011	\$522.26
	1501031493	11/22/2011	\$2,173.00
	1501032211	11/25/2011	\$60.05
	1501032619	11/29/2011	\$100.57
	1501033284	12/1/2011	\$6,993.00
	1501033563	12/2/2011	\$5,935.16
	1501034252	12/6/2011	\$20.50
	1501035551	12/13/2011	\$500.00
	1501036891	12/20/2011	\$1,384.58
	1501037264	12/21/2011	\$162.70
	<b>TOTAL CUMMINS WAGNER CO INC</b>		<b>\$38,817.52</b>
CUSTER COUNTY TAX COLLECTOR P.O. BOX 200 ARAPAHO, OK 73620	745338	12/15/2011	\$18,799.00
	745491	12/16/2011	\$19,173.50
	<b>TOTAL CUSTER COUNTY TAX COLLECTOR</b>		<b>\$37,972.50</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CUSTOM MOLDING SOLUTIONS	456 NORTH SANFORD ROAD CHURCHVILLE, NY 14428	10085489	10/25/2011	\$4,081.68
		10085579	11/1/2011	\$1,763.06
		10085646	11/3/2011	\$3,563.30
		10085731	11/4/2011	\$6,983.44
		10085815	11/7/2011	\$5,037.55
		10085956	11/15/2011	\$863.80
		10086090	11/21/2011	\$2,562.09
		10086021	11/21/2011	\$11,714.60
		10086263	11/25/2011	\$207.35
		10086335	11/29/2011	\$3,803.40
		10086433	12/1/2011	\$16,513.28
		10086535	12/2/2011	\$6,426.70
		10086722	12/8/2011	\$1,976.07
		10086791	12/13/2011	\$481.40
		10086877	12/13/2011	\$11,855.27
		10087017	12/19/2011	\$678.50
		10087099	12/20/2011	\$1,575.30
		10087168	12/22/2011	\$960.76
		10087238	12/27/2011	\$477.60
		10087331	12/28/2011	\$16,684.86
		10087389	1/5/2012	\$311.00
		TOTAL CUSTOM MOLDING SOLUTIONS		
CUSTOM MOLDING SOLUTIONS INC	456 SANFORD ROAD NORTH CHURCHVILLE, NY 14428	1501026772	10/25/2011	\$1,941.00
		1501029046	11/7/2011	\$630.90
		1501029774	11/10/2011	\$210.00
		1501031508	11/22/2011	\$1,096.00
		1501032239	11/25/2011	\$23.40
		1501032643	11/29/2011	\$91.26
		1501033082	11/30/2011	\$140.40
		1501033301	12/1/2011	\$238.19
		1501035941	12/14/2011	\$216.50
		1501038206	1/4/2012	\$1,096.00
		1501038312	1/5/2012	\$1,096.00
		1501038951	1/18/2012	\$36.64
		TOTAL CUSTOM MOLDING SOLUTIONS INC		

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CUTTING EDGE GRINDING & SUPPLY 13280 WCR 10 FORT LUPTON, CO 80621	1501026249	10/21/2011	\$1,919.00
	1501029238	11/8/2011	\$855.00
	1501033029	11/30/2011	\$1,881.00
	1501034568	12/7/2011	\$900.00
	1501035902	12/14/2011	\$1,938.00
	1501038877	1/18/2012	\$3,366.00
	<b>TOTAL CUTTING EDGE GRINDING &amp; SUPPLY</b>		<b>\$10,859.00</b>
CYTEC INDUSTRIES INC 5016 PARKWAY PLAZA BLVD 32787 CHARLOTTE, NC 28217	1501026236	10/21/2011	\$8,948.55
	1501027320	10/28/2011	\$8,948.55
	1501034563	12/7/2011	\$17,897.10
	1501038166	1/4/2012	\$8,948.55
	<b>TOTAL CYTEC INDUSTRIES INC</b>		<b>\$44,742.75</b>
D & H DISTRIBUTING CO. 2525 NORTH 7TH STREET HARRISBURG, PA 17110	10085493	10/31/2011	\$492.00
	10085611	11/4/2011	\$1,440.00
	10085817	11/8/2011	\$475.00
	10085884	11/14/2011	\$4,788.00
	10086093	11/23/2011	\$430.00
	10086948	12/19/2011	\$632.00
	10087020	12/21/2011	\$1,798.75
	10087102	12/21/2011	\$4,920.00
	10087243	12/30/2011	\$901.00
	<b>TOTAL D &amp; H DISTRIBUTING CO.</b>		<b>\$15,876.75</b>
D L PETERSON TRUST 940 RIDGEBROOK ROAD SPARKS, MD 21152	1501027923	10/31/2011	\$192,487.58
	1501030276	11/14/2011	\$1,702.20
	1501033922	12/5/2011	\$179,187.83
	<b>TOTAL D L PETERSON TRUST</b>		<b>\$373,377.61</b>

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
D&K ENGINEERING	15890 BERNARDO CENTER DR SAN DIEGO, CA 92127			
		743316	10/31/2011	\$6,185.00
		744208	11/17/2011	\$206.25
		744885	12/1/2011	\$21,036.25
		744724	12/5/2011	\$455.00
		745382	12/14/2011	\$32,610.00
		745583	12/14/2011	\$31,370.45
		746171	12/30/2011	\$38,727.50
TOTAL D&K ENGINEERING				\$130,590.45
D4 LLC	222 ANDREWS ST ROCHESTER, NY 14604			
		1501028290	11/1/2011	\$5,422.40
		1501029000	11/7/2011	\$1,092.40
		1501030152	11/14/2011	\$1,057.92
		1501033529	12/2/2011	\$5,172.40
		1501034221	12/6/2011	\$832.50
		1501035504	12/13/2011	\$1,092.40
TOTAL D4 LLC				\$14,670.02
DA/PRO RUBBER INC	P.O. BOX 47015 TULSA, OK			
		742904	10/21/2011	\$2,980.00
		744964	12/5/2011	\$3,129.00
		745144	12/7/2011	\$5,650.00
TOTAL DA/PRO RUBBER INC				\$11,759.00
DANISCO US INC.	200 MERIDIAN CENTRE BLVD ROCHESTER, PA 14618			
		742892	10/21/2011	\$9,350.00
		746378	1/10/2012	\$9,350.00
TOTAL DANISCO US INC.				\$18,700.00
DART CONTROLS	5000 WEST 106TH ST ZIONSVILLE, IN 46077-9233			
		10085268	10/24/2011	\$8,043.00
		10085874	11/15/2011	\$4,021.50
		10086175	11/22/2011	\$8,043.00
		10087004	12/20/2011	\$8,008.00
		10087089	12/20/2011	\$8,043.00
TOTAL DART CONTROLS				\$36,158.50



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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DASSAULT SYSTEMES SOLIDWORKS 3601 GREEN ROAD BEACHWOOD, OH 44122	1501028974	11/7/2011	\$62,500.00
<b>TOTAL DASSAULT SYSTEMES SOLIDWORKS</b>			<b>\$62,500.00</b>
DATA 2 LOGISTICS LLC 4310 METRO PARKWAY FORT MYERS, FL 33916	1501026752	10/25/2011	\$5,811.81
	1501028314	11/1/2011	\$2,797.22
	1501029758	11/10/2011	\$2,546.42
	1501031082	11/17/2011	\$2,739.73
	1501032214	11/25/2011	\$2,616.43
	1501033566	12/2/2011	\$6,140.26
	1501035198	12/9/2011	\$2,927.88
	1501036462	12/16/2011	\$2,920.43
	1501037784	12/23/2011	\$2,278.23
<b>TOTAL DATA 2 LOGISTICS LLC</b>			<b>\$30,778.41</b>
DATA2LOGISTICS, LLC 4310 METRO PARKWAY FORT MYERS, FL 33916	10085609	10/31/2011	\$143,229.58
	10086172	11/18/2011	\$41,131.69
	10086251	11/22/2011	\$66,987.15
	10086419	11/29/2011	\$6,619.57
	10086713	12/6/2011	\$9,533.40
	10086861	12/9/2011	\$14,474.69
	10087085	12/16/2011	\$68,796.49
	10087441	1/18/2012	\$76,109.04
<b>TOTAL DATA2LOGISTICS, LLC</b>			<b>\$426,881.61</b>
DATAMATION IMAGING SERVICES 699 EXECUTIVE DR WILLOWBROOK, IL 60527-5603	742738	10/25/2011	\$334.60
	745108	12/6/2011	\$14,327.30
	745789	1/3/2012	\$41,487.56
<b>TOTAL DATAMATION IMAGING SERVICES</b>			<b>\$56,149.46</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DATATECH DEPOT EAST INC	5424 DUFF DR CINCINNATI, OH 45246			
		742089	11/3/2011	\$56,886.10
		741943	11/3/2011	\$2,897.66
		742868	11/3/2011	\$914.64
		743181	11/3/2011	\$476.33
		742551	11/3/2011	\$1,982.96
		742358	11/3/2011	\$474.00
		742993	11/3/2011	\$476.20
		741261	11/3/2011	\$2,474.14
		742912	11/3/2011	\$1,944.71
		742197	11/3/2011	\$400.72
		742487	11/3/2011	\$468.44
		741676	11/3/2011	\$2,490.37
		742262	11/3/2011	\$1,988.45
		741094	11/3/2011	\$515.04
		741032	11/3/2011	\$2,065.50
		743257	11/14/2011	\$2,077.96
		744891	12/15/2011	\$483.96
		745148	12/15/2011	\$82,132.80
		744970	12/15/2011	\$1,582.88
		744731	12/15/2011	\$1,365.52
		745017	12/15/2011	\$647.57
		744438	12/15/2011	\$1,867.04
		744635	12/15/2011	\$460.10
		744794	12/15/2011	\$479.52
		745285	12/15/2011	\$1,314.24
		745091	12/15/2011	\$518.81
		744480	12/15/2011	\$780.83
		744596	12/15/2011	\$394.49
		746175	1/5/2012	\$903.64
		745388	1/5/2012	\$880.24
		745820	1/5/2012	\$623.84
		746080	1/5/2012	\$1,596.20
		745684	1/5/2012	\$1,764.92
		746143	1/5/2012	\$510.60
		746311	1/5/2012	\$578.32
		745967	1/5/2012	\$499.52
TOTAL DATATECH DEPOT EAST INC				\$177,918.26

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DATROSE INC 660 BASKET ROAD WEBSTER, NY 14580		1501026217	10/21/2011	\$126,882.75
		1501026360	10/21/2011	\$189,214.20
		1501026704	10/25/2011	\$1,998.85
		1501027000	10/28/2011	\$1,500.00
		1501027830	10/31/2011	\$386,923.11
		1501027638	10/31/2011	\$4,671.12
		1501028875	11/4/2011	\$16,180.00
		1501030116	11/14/2011	\$363,876.25
		1501030872	11/16/2011	\$184,304.29
		1501032238	11/25/2011	\$199,680.78
		1501033300	12/1/2011	\$209,944.37
		1501033242	12/1/2011	\$196,927.85
		1501033592	12/2/2011	\$203,297.04
		1501033495	12/2/2011	\$27,163.63
		1501034690	12/7/2011	\$120,491.63
		1501035403	12/13/2011	\$182,320.00
		1501035940	12/14/2011	\$199,328.75
		1501036618	12/19/2011	\$211,423.19
		1501037278	12/21/2011	\$200,307.43
		1501038015	12/29/2011	\$199,959.62
		1501038064	12/30/2011	\$196,517.68
		1501038053	12/30/2011	\$66.13
		1501038087	1/4/2012	\$4,600.00
		1501038834	1/13/2012	\$189,536.70
		1501038882	1/18/2012	\$190,334.72
		<b>TOTAL DATROSE INC</b>		<b>\$3,807,450.09</b>
DAVID COOPER ASSOCIATES 613 PITTSFORD-VICTOR ROAD PITTSFORD, NY 14534		1501029221	11/8/2011	\$4,050.00
		1501032136	11/25/2011	\$3,870.00
		1501033865	12/5/2011	\$6,255.00
		1501036806	12/20/2011	\$1,305.00
		1501037453	12/22/2011	\$6,709.50
		<b>TOTAL DAVID COOPER ASSOCIATES</b>		<b>\$22,189.50</b>
DAVID ELECTRONICS COMPANY LTD NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		OUTGOING INTERNAL MT	11/16/2011	\$36,750.00
		OUTGOING INTERNAL MT	11/21/2011	\$17,588.76
		OUTGOING INTERNAL MT	11/25/2011	\$35,250.00
		<b>TOTAL DAVID ELECTRONICS COMPANY LTD</b>		<b>\$89,588.76</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DAVIDSON FINK COOK KELLY & 28 EAST MAIN STREET ROCHESTER, NY 14614		1501027825	10/31/2011	\$3,625.00
		1501028322	11/1/2011	\$170.00
		1501033896	12/5/2011	\$5,375.00
		<b>TOTAL DAVIDSON FINK COOK KELLY &amp;</b>		<b>\$9,170.00</b>
DAY PITNEY PO BOX 416234 BOSTON, MA 02241-6234		D0320121124801	1/12/2012	\$30,000.00
		D0320171535001	1/17/2012	\$40,933.00
		<b>TOTAL DAY PITNEY</b>		<b>\$70,933.00</b>
DAYTON INDUSTRIAL DRUM 1880 RADIO RD DAYTON, OH 45431-1099		742874	10/24/2011	\$3,952.50
		742997	10/28/2011	\$1,552.00
		743191	10/28/2011	\$4,185.00
		744802	12/7/2011	\$6,975.00
		745101	12/12/2011	\$886.00
		746092	1/4/2012	\$9,531.00
		<b>TOTAL DAYTON INDUSTRIAL DRUM</b>		<b>\$27,081.50</b>
DAYTON INDUSTRIAL DRUM INC 1880 RADIO RD DAYTON, OH 45431-1099		D0320131083601	1/13/2012	\$9,461.00
		<b>TOTAL DAYTON INDUSTRIAL DRUM INC</b>		<b>\$9,461.00</b>
DEAN AMSTUTZ 2508 CATAMARAN WAY CHULA VISTA, CA 91914		1501031660	11/22/2011	\$12,492.50
		1501031934	11/23/2011	\$9,167.50
		1501033971	12/5/2011	\$2,280.00
		<b>TOTAL DEAN AMSTUTZ</b>		<b>\$23,940.00</b>
DEEPWATER CHEMICALS INC 1210 AIRPARK ROAD WOODWARD, OK 73801		1501027659	10/31/2011	\$24,426.00
		1501034191	12/6/2011	\$24,426.00
		<b>TOTAL DEEPWATER CHEMICALS INC</b>		<b>\$48,852.00</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
DEGRAF INC	60 BROAD ST., STE. 3502 NEW YORK, NY 10004	1501026552	10/21/2011	\$541,674.00	
		TOTAL DEGRAF INC			\$541,674.00
DEGRAF SPA	CENTRO COMMERCIALE DONATELLO 8/03 MILANO 20084 ITALY	2563234	10/21/2011	\$260.74	
		2568635	10/24/2011	\$1,709.43	
		2579144	10/26/2011	\$920.65	
		2589482	10/27/2011	\$1,068.30	
		2646524	11/10/2011	\$560.85	
		2694847	11/23/2011	\$410.32	
		2705725	11/28/2011	\$397.89	
		2774829	12/12/2011	\$1,313.48	
		2787008	12/14/2011	\$113.15	
		TOTAL DEGRAF SPA			\$6,754.81
DEHN INC. (USA)	851 S. KINGS HWY. FORT PIERCE, FL 34945	10085522	11/7/2011	\$10,050.00	
		TOTAL DEHN INC. (USA)			\$10,050.00
DEKRA TESTING AND CERTIFICATION	HANDWERKSTRASSE 15 STUTT GART 70565 GEORGIA	2610145	11/1/2011	\$7,660.93	
		TOTAL DEKRA TESTING AND CERTIFICATION			\$7,660.93

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DELINE BOX COMPANY 3700 LIMA STREET DENVER, CO 80239-3309			
	1501026163	10/21/2011	\$11,870.84
	1501026676	10/25/2011	\$2,059.47
	1501027274	10/28/2011	\$2,622.60
	1501027560	10/31/2011	\$10,859.17
	1501028233	11/1/2011	\$2,021.70
	1501028953	11/7/2011	\$3,732.15
	1501029190	11/8/2011	\$4,465.66
	1501029434	11/9/2011	\$4,057.99
	1501029690	11/10/2011	\$5,867.76
	1501030065	11/14/2011	\$3,514.59
	1501030475	11/16/2011	\$3,023.49
	1501030776	11/16/2011	\$3,192.53
	1501031007	11/17/2011	\$6,223.44
	1501031366	11/22/2011	\$3,181.74
	1501031757	11/23/2011	\$2,489.51
	1501032092	11/25/2011	\$5,884.39
	1501032452	11/29/2011	\$9,249.41
	1501032982	11/30/2011	\$2,321.81
	1501033214	12/1/2011	\$2,222.76
	1501033453	12/2/2011	\$2,884.50
	1501034130	12/6/2011	\$2,701.37
	1501034517	12/7/2011	\$4,659.60
	1501034712	12/8/2011	\$516.30
	1501035126	12/9/2011	\$3,245.40
	1501035423	12/13/2011	\$4,662.36
	1501035860	12/14/2011	\$4,806.92
	1501036072	12/15/2011	\$2,891.75
	1501036394	12/16/2011	\$3,954.90
	1501036633	12/19/2011	\$4,282.03
	1501036754	12/20/2011	\$11,441.10
	1501037192	12/21/2011	\$2,879.03
	1501037422	12/22/2011	\$5,329.70
	1501037720	12/23/2011	\$2,815.25
	1501038117	1/4/2012	\$16,414.20
	1501038283	1/5/2012	\$2,796.62
	1501038422	1/7/2012	\$8,899.89
	1501038522	1/10/2012	\$6,147.75
	1501038625	1/11/2012	\$6,170.38
	1501038699	1/12/2012	\$5,382.80
	1501038784	1/13/2012	\$8,642.04
	1501038902	1/18/2012	\$9,933.03
<b>TOTAL DELINE BOX COMPANY</b>			<b>\$210,317.93</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DELL COMPUTER CORPORATION	ONE DELL WAY (CUST ID 16998441) ROUND ROCK, TX 78682	10085932	11/16/2011	\$18,663.92
TOTAL DELL COMPUTER CORPORATION				\$18,663.92

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DELL CORPORATION ONE DELL WAY, MAIL CODE 8142 ROUND ROCK, TX 78682		1501026187	10/21/2011	\$6,890.65
		1501026687	10/25/2011	\$724.83
		1501027291	10/28/2011	\$189.37
		1501027585	10/31/2011	\$262.95
		1501028248	11/1/2011	\$1,270.70
		1501028966	11/7/2011	\$312.98
		1501029204	11/8/2011	\$1,712.32
		1501029450	11/9/2011	\$6,077.85
		1501029704	11/10/2011	\$1,206.13
		1501030087	11/14/2011	\$2,650.18
		1501030790	11/16/2011	\$6,007.15
		1501030486	11/16/2011	\$5,345.87
		1501031024	11/17/2011	\$143.16
		1501031239	11/18/2011	\$681.19
		1501031386	11/22/2011	\$4,000.98
		1501031777	11/23/2011	\$3,502.62
		1501032108	11/25/2011	\$7,604.12
		1501032479	11/29/2011	\$4,018.15
		1501032996	11/30/2011	\$4,415.08
		1501033225	12/1/2011	\$353.48
		1501033467	12/2/2011	\$226.13
		1501034149	12/6/2011	\$231.97
		1501034726	12/8/2011	\$860.67
		1501035143	12/9/2011	\$222.71
		1501035444	12/13/2011	\$2,425.38
		1501035875	12/14/2011	\$4,260.65
		1501036081	12/15/2011	\$1,411.28
		1501036409	12/16/2011	\$2,570.42
		1501036771	12/20/2011	\$17,727.40
		1501037208	12/21/2011	\$3,541.86
		1501037434	12/22/2011	\$635.92
		1501037735	12/23/2011	\$392.13
		1501037992	12/29/2011	\$12,246.14
		1501038051	12/30/2011	\$968.34
		1501038079	12/31/2011	\$305.38
		1501038132	1/4/2012	\$24,330.64
		1501038290	1/5/2012	\$4,402.39
		1501038431	1/7/2012	\$903.89
		1501038913	1/18/2012	\$80,267.99
		<b>TOTAL DELL CORPORATION</b>		<b>\$215,301.05</b>



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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DELL FINANCIAL SERVICES LLC	ONE DELL WAY, MAIL CODE 8142 ROUND ROCK, TX 78682	1501035335	12/12/2011	\$18,477.30
		1501036097	12/15/2011	\$70,770.56
		TOTAL DELL FINANCIAL SERVICES LLC		\$89,247.86
DELL MARKETING LP	ONE DELL WAY, MAIL CODE 8142 ROUND ROCK, TX 78682	1501035572	12/13/2011	\$5,695.20
		745987	12/23/2011	\$815.20
		TOTAL DELL MARKETING LP		\$6,510.40
DELOITTE	1633 BROADWAY NEW YORK, NY 10019	D0312971001801	10/24/2011	\$107,240.91
		D0313010990501	10/28/2011	\$400,805.12
		D0313181565201	11/14/2011	\$1,070.83
		D0313220994801	11/18/2011	\$1,522,896.49
		D0313260910801	11/22/2011	\$665,452.00
		D0313480881101	12/14/2011	\$2,054.35
		D0313531116401	12/19/2011	\$1,323,583.97
		D0313561144701	12/22/2011	\$466,198.05
		D0320111142701	1/11/2012	\$3,486,990.68
		D0320171549601	1/17/2012	\$619,086.00
TOTAL DELOITTE		\$8,595,378.40		
DELOITTE CONSULTING LLP	2200 CHASE SQUARE ROCHESTER, NY 14604	1501030877	11/16/2011	\$142,723.00
		1501036157	12/15/2011	\$20,000.00
		1501036473	12/16/2011	\$13,500.00
TOTAL DELOITTE CONSULTING LLP		\$176,223.00		
DELTA CHEMICAL	2601 CANNERY AVENUE BALTIMORE, MD 21226	1501029262	11/8/2011	\$12,092.36
		TOTAL DELTA CHEMICAL		\$12,092.36
DELTA ELECTRONICS SRO	186 RUEY KUANG RD., NEIHU TAIPEI 11491	D0313271061001	11/23/2011	\$16,240.00
		D0313420931501	12/8/2011	\$8,425.00
		TOTAL DELTA ELECTRONICS SRO		\$24,665.00

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DELTA SQUARE 800 WEST METRO PK ROCHESTER, NY 14623	1501030199	11/14/2011	\$2,916.70
	1501032216	11/25/2011	\$696.00
	1501033070	11/30/2011	\$348.00
	1501033569	12/2/2011	\$234,279.16
	1501034254	12/6/2011	\$11,650.56
	1501035200	12/9/2011	\$3,729.00
	1501036145	12/15/2011	\$234.75
	<b>TOTAL DELTA SQUARE</b>		<b>\$253,854.17</b>
DEL-TRON PRECISION INC 5 TROWBRIDGE DR BETHEL, CT 06801	1501026513	10/21/2011	\$2,531.10
	1501029351	11/8/2011	\$2,301.00
	1501031915	11/23/2011	\$1,326.00
	1501034671	12/7/2011	\$2,148.90
	<b>TOTAL DEL-TRON PRECISION INC</b>		<b>\$8,307.00</b>
DELUXE SMALL BUSINESS SALES INC 2801 EASTROCK DR 5566 ROCKFORD, IL 61109	1501035987	12/14/2011	\$87,723.54
	<b>TOTAL DELUXE SMALL BUSINESS SALES INC</b>		<b>\$87,723.54</b>
DEPARTMENT OF TAXATION P.O. BOX 27 COLUMBUS, OH 43216-0027	745250	12/23/2011	\$173,699.00
	<b>TOTAL DEPARTMENT OF TAXATION</b>		<b>\$173,699.00</b>
DET LOGISTICS (USA) CORPORATION 4405 CUSHING PARKWAY FREMONT, CA 94538	10084974	10/27/2011	\$14,200.00
	<b>TOTAL DET LOGISTICS (USA) CORPORATION</b>		<b>\$14,200.00</b>
DEUTSCH INC 111 EIGHTH AVENUE NEW YORK, NY 10011	1501026428	10/21/2011	\$55,375.79
	1501027925	10/31/2011	\$122,161.59
	1501031559	11/22/2011	\$745,018.67
	1501033924	12/5/2011	\$122,161.59
	1501034326	12/6/2011	\$49,194.00
	1501036178	12/15/2011	\$153,678.00
	<b>TOTAL DEUTSCH INC</b>		<b>\$1,247,589.64</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DHL GLOBAL FORWARDING	100-6200 EDWARDS BLVD MISSISSAUGA, ON L5T2V7 CANADA	343786	1/3/2012	\$457.68
		343785	1/3/2012	\$11,154.20
		<b>TOTAL DHL GLOBAL FORWARDING</b>		<b>\$11,611.88</b>
DHL SOLUTIONS INC	4639 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	1501027917	10/31/2011	\$13,065.45
		1501033919	12/5/2011	\$358.50
		1501035607	12/13/2011	\$2,208.28
		1501036495	12/16/2011	\$5,172.78
		<b>TOTAL DHL SOLUTIONS INC</b>		<b>\$20,805.01</b>
DHL SOLUTIONS USA INC	4639 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	1501027907	10/31/2011	\$290,630.31
		1501036556	12/16/2011	\$253,532.72
		1501038680	1/12/2012	\$262,230.04
		<b>TOTAL DHL SOLUTIONS USA INC</b>		<b>\$806,393.07</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DI ONE TIME W/TERMS MISC MASTER	OVERRIDE STREET ADDRESS ROCHESTER, PA 14650			
		743112	10/25/2011	\$404.25
		743207	10/25/2011	\$118.00
		741884	10/26/2011	\$7,018.00
		742375	10/26/2011	\$5,720.00
		743111	10/27/2011	\$2,000.00
		743110	10/27/2011	\$812.00
		743113	10/31/2011	\$400.00
		743449	11/18/2011	\$236.00
		744767	12/7/2011	\$7,000.00
		744157	12/7/2011	\$3,969.00
		745128	12/9/2011	\$1,468.04
		744152	12/12/2011	\$5,922.00
		745356	12/14/2011	\$250.00
		745646	12/16/2011	\$34,825.50
		744513	12/20/2011	\$775.09
		744416	12/27/2011	\$1,050.00
		743835	12/27/2011	\$1.00
		746129	12/27/2011	\$1,020.00
		745812	12/27/2011	\$3,312.76
		745761	12/29/2011	\$1,000.00
		744933	12/29/2011	\$14,000.00
		746126	12/30/2011	\$3,500.00
		746131	1/3/2012	\$134.40
		745355	1/4/2012	\$7,000.00
		746128	1/6/2012	\$2,000.00
		746127	1/10/2012	\$3,000.00
		745990	1/10/2012	\$782.23
		744415	1/13/2012	\$4,240.00
		744156	1/17/2012	\$2,000.00
TOTAL DI ONE TIME W/TERMS MISC MASTER				\$113,958.27
DIAHANN DENISE KING	256 ALBEMARLE STREET ROCHESTER, NY 14613			
		746055	12/30/2011	\$10,000.00
TOTAL DIAHANN DENISE KING				\$10,000.00
DICKINSON PRESS INC	5100 33RD ST SE GRAND RAPIDS, MI 49512			
		745044	12/6/2011	\$4,158.34
		746188	12/29/2011	\$6,877.89
TOTAL DICKINSON PRESS INC				\$11,036.23

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DIENES CORPORATION SPENCER CORPORATION PARK SPENCER, MA 01562-2498		1501027327	10/28/2011	\$75.35
		1501030140	11/14/2011	\$244.00
		1501037757	12/23/2011	\$6,185.05
		<b>TOTAL DIENES CORPORATION</b>		<b>\$6,504.40</b>
DIGIKEY CORP 701 BROOKS AVENUE SOUTH 677 THIEF RIVER FALLS, MN 56701		1501027192	10/28/2011	\$112.40
		1501027292	10/28/2011	\$1,511.19
		1501028249	11/1/2011	\$878.89
		1501029705	11/10/2011	\$102.58
		1501031387	11/22/2011	\$252.84
		1501031778	11/23/2011	\$334.50
		1501032480	11/29/2011	\$1,263.51
		1501034150	12/6/2011	\$140.00
		1501034537	12/7/2011	\$1,988.66
		1501035445	12/13/2011	\$22.75
		1501036772	12/20/2011	\$983.35
		1501037736	12/23/2011	\$1,611.28
		1501038133	1/4/2012	\$806.60
		1501038291	1/5/2012	\$930.26
		1501038432	1/7/2012	\$14.30
		1501038631	1/11/2012	\$79.12
		1501038708	1/12/2012	\$925.93
		<b>TOTAL DIGIKEY CORP</b>		<b>\$11,958.16</b>
DIGI-KEY CORP 701 BROOKS AVE SOUTH THIEF RIVER FALLS, MN 56701		10085623	11/7/2011	\$684.13
		10085912	11/16/2011	\$4,352.00
		10086137	11/23/2011	\$446.33
		10086379	12/5/2011	\$325.90
		10086594	12/12/2011	\$479.00
		10086686	12/13/2011	\$2,757.30
		10087058	12/21/2011	\$847.52
		10086976	12/21/2011	\$31.88
		10087295	12/28/2011	\$1,286.50
		<b>TOTAL DIGI-KEY CORP</b>		<b>\$11,210.56</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DIGILABS INC	1032 ELWELL COURT, SUITE #245 PALO ALTO, CA 94303			
		745818	12/28/2011	\$6,000.00
		<b>TOTAL DIGILABS INC</b>		<b>\$6,000.00</b>
DIGITAL IMAGING SYSTEMS GMBH	NEUE STR. 95 KIRCHHEIM UNTER TECK, BADEN-WÜRTTEMBERG 73230 GEORGIA			
		D0313010975401	10/28/2011	\$5,898.89
		<b>TOTAL DIGITAL IMAGING SYSTEMS GMBH</b>		<b>\$5,898.89</b>
DIGITALEUROPE AISBL	RUE JOSEPH II, 20 BRUSSELS 1000 BELGIUM			
		2779220	12/13/2011	\$21,058.56
		<b>TOTAL DIGITALEUROPE AISBL</b>		<b>\$21,058.56</b>
DISC MAKERS INC	7905 NORTH ROUTE 130 PENNSAUKEN, NJ 08110			
		745040	12/9/2011	\$4,927.12
		746187	12/29/2011	\$5,016.57
		<b>TOTAL DISC MAKERS INC</b>		<b>\$9,943.69</b>
DISCOVERY HEALTH	155 WEST STREET SANDTON, ZA 2147 SOUTH AFRICA			
		2589498	10/27/2011	\$7,486.96
		2705732	11/28/2011	\$6,936.55
		2894821	1/13/2012	\$7,102.40
		<b>TOTAL DISCOVERY HEALTH</b>		<b>\$21,525.91</b>
DIVERSE MECHANICAL INC	466 ANDREWS ROAD COLUMBUS, GA 31906-0348			
		742996	10/24/2011	\$10,077.22
		743805	11/8/2011	\$191.78
		745695	12/22/2011	\$78.00
		<b>TOTAL DIVERSE MECHANICAL INC</b>		<b>\$10,347.00</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DIVERSIFIED PALLETS INC 1894 S, 14TH ST. STE 2 FERNANDINA BEACH, FL 32034	1501028406	11/1/2011	\$9,608.00
	1501030365	11/14/2011	\$1,820.00
	1501032359	11/25/2011	\$7,788.00
	1501034861	12/8/2011	\$1,820.00
	1501036226	12/15/2011	\$2,145.00
	1501036544	12/16/2011	\$2,871.00
	1501037352	12/21/2011	\$6,737.00
	1501037572	12/22/2011	\$4,917.00
<b>TOTAL DIVERSIFIED PALLETS INC</b>			<b>\$37,706.00</b>
DIVERSIFIED SEARCH LLC 2005 MARKET STREET, STE. 3300 PHILADELPHIA, PA 19103	1501036002	12/14/2011	\$29,522.86
<b>TOTAL DIVERSIFIED SEARCH LLC</b>			<b>\$29,522.86</b>
DLA PIPER 1 ST PAUL'S PLACE SHEFFIELD S1 2JX UNITED KINGDOM	D0320171530801	1/17/2012	\$11,460.99
	D0320181013501	1/18/2012	\$11,460.99
<b>TOTAL DLA PIPER</b>			<b>\$22,921.98</b>
DLA PIPER RUDNICK GRAY CARY US LLP 1 ST PAUL'S PLACE SHEFFIELD S1 2JX UNITED KINGDOM	1501030248	11/14/2011	\$3,169.00
	1501037290	12/21/2011	\$3,678.00
<b>TOTAL DLA PIPER RUDNICK GRAY CARY US LLP</b>			<b>\$6,847.00</b>
DOCUMENT IMAGING GROUP 6A PEARL CT ALLENDALE, NJ 07401	743065	11/3/2011	\$6,286.24
	742718	11/3/2011	\$3,124.14
	744662	12/6/2011	\$5,399.00
<b>TOTAL DOCUMENT IMAGING GROUP</b>			<b>\$14,809.38</b>
DORF KETAL SPECIALITY CATALYSTS INC 3727 GREENBRAIR SUITE 114 STAFFORD, TX 77477	1501029117	11/7/2011	\$8,720.00
	1501031927	11/23/2011	\$8,720.00
	1501038485	1/7/2012	\$272.50
<b>TOTAL DORF KETAL SPECIALITY CATALYSTS INC</b>			<b>\$17,712.50</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DOW CORNING CORP	P.O. BOX 70678 CHICAGO, IL 60673			
		10086501	12/6/2011	\$8,825.04
		<b>TOTAL DOW CORNING CORP</b>		<b>\$8,825.04</b>
DOW JONES & CO INC	P.O. BOX 300 PRINCETON, NJ			
		1501031794	11/23/2011	\$5,875.00
		<b>TOTAL DOW JONES &amp; CO INC</b>		<b>\$5,875.00</b>
DR ECKLEBE GMBH	BROCKENBLICK 29 WERNIGERODE OT REDDEBER 38855 GERMANY			
		2620207	11/3/2011	\$313,611.21
		<b>TOTAL DR ECKLEBE GMBH</b>		<b>\$313,611.21</b>
DR GLOBALTECH INC	27081 ALISO CREEK RD STE 100 ALISO VIEJO, CA 92656			
		1501027910	10/31/2011	\$25,522.13
		1501028351	11/1/2011	\$13,500.00
		1501032684	11/29/2011	\$64,518.75
		1501033637	12/2/2011	\$63,873.12
		<b>TOTAL DR GLOBALTECH INC</b>		<b>\$167,414.00</b>
DRYTEC TROCKNUNGS UND	GUTENBERGRING 34 NORDERSTEDT 22848 GERMANY			
		2568632	10/24/2011	\$1,011.54
		2691617	11/22/2011	\$418,082.03
		<b>TOTAL DRYTEC TROCKNUNGS UND</b>		<b>\$419,093.57</b>
DSM NUTRITIONAL PRODUCTS INC	45 WATERVIEW BLVD PARSIPPANY, NJ 07054-1298			
		1501030539	11/16/2011	\$10,500.00
		1501038545	1/10/2012	\$10,500.00
		<b>TOTAL DSM NUTRITIONAL PRODUCTS INC</b>		<b>\$21,000.00</b>
DST SYSTEMS INC	333 W 11TH ST KANSAS CITY, MO 64105			
		742727	10/27/2011	\$23,044.34
		<b>TOTAL DST SYSTEMS INC</b>		<b>\$23,044.34</b>



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DUN & BRADSTREET	P.O. BOX 75542 CHICAGO, IL	743303	10/31/2011	\$39,787.82
		<b>TOTAL DUN &amp; BRADSTREET</b>		<b>\$39,787.82</b>
DUNKERMOTOREN USA INC.	2511 TECHNOLOGY DRIVE STE 105 ELGIN, IL 60124	10086145	11/25/2011	\$28,062.90
		10087301	12/29/2011	\$8,419.50
		<b>TOTAL DUNKERMOTOREN USA INC.</b>		<b>\$36,482.40</b>
DUNN & RICE DESIGN	16 NORTH GOODMAN STREET ROCHESTER, NY 14607	1501030499	11/16/2011	\$1,700.00
		1501032519	11/29/2011	\$1,700.00
		1501033011	11/30/2011	\$4,425.00
		1501035468	12/13/2011	\$950.00
		<b>TOTAL DUNN &amp; RICE DESIGN</b>		<b>\$8,775.00</b>
DUOMEDIA PUBLIC RELATIONS	DREVE DES CATULAS 5 PETIT ENGHEN 7850 BELGIUM	2654125	11/14/2011	\$20,478.00
		2778552	12/13/2011	\$96,479.07
		<b>TOTAL DUOMEDIA PUBLIC RELATIONS</b>		<b>\$116,957.07</b>
DUPONT COMPANY	4417 LANCASTER AVE WILMINGTON, DE 19805	10085331	10/24/2011	\$2,425.00
		10085401	10/26/2011	\$2,425.00
		10086464	12/5/2011	\$3,758.98
		<b>TOTAL DUPONT COMPANY</b>		<b>\$8,608.98</b>
DUPONT DE NEMOURS	2520 BARRINGTON CT 3703 HAYWARD, CA 94545	1501036646	12/19/2011	\$23,357.60
		<b>TOTAL DUPONT DE NEMOURS</b>		<b>\$23,357.60</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DYNO NOBEL INC 2795 E. COTTONWOOD PARKWAY SALT LAKE CITY, UT 84121		1501026289	10/21/2011	\$6,077.70
		1501027739	10/31/2011	\$6,245.10
		1501029499	11/9/2011	\$6,237.00
		1501029980	11/14/2011	\$5,648.40
		1501030167	11/14/2011	\$6,579.90
		1501031468	11/22/2011	\$6,377.40
		1501032584	11/29/2011	\$6,363.90
		1501033048	11/30/2011	\$6,345.00
		1501035524	12/13/2011	\$12,627.90
		1501035916	12/14/2011	\$6,282.90
		1501036132	12/15/2011	\$6,296.40
		1501036445	12/16/2011	\$6,129.00
		1501037252	12/21/2011	\$6,145.20
		1501038183	1/4/2012	\$18,794.70
		<b>TOTAL DYNO NOBEL INC</b>		<b>\$106,150.50</b>
E I DUPONT DE NEMOURS & CO 2520 BARRINGTON CT 3703 HAYWARD, CA 94545		1501028991	11/7/2011	\$51,947.12
		1501030517	11/16/2011	\$19,383.25
		<b>TOTAL E I DUPONT DE NEMOURS &amp; CO</b>		<b>\$71,330.37</b>
EASTAR CHEMICAL CORP 400 CAPITOL MALL, 9TH FLOOR SACRAMENTO, CA 95814		1501033904	12/5/2011	\$53,055.00
		<b>TOTAL EASTAR CHEMICAL CORP</b>		<b>\$53,055.00</b>
EASTMAN CHEMICAL EASTMAN ROAD KINGSPORT, TN 37662		1501029551	11/9/2011	\$4,699.82
		1501030261	11/14/2011	\$465,691.75
		1501038067	12/30/2011	\$487,523.00
		<b>TOTAL EASTMAN CHEMICAL</b>		<b>\$957,914.57</b>

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EASTMAN CHEMICAL COMPANY	EASTMAN ROAD KINGSPORT, TN 37662	1501027296	10/28/2011	\$6,426.00
		1501030091	11/14/2011	\$6,426.00
		1501031781	11/23/2011	\$5,729.27
		1501032486	11/29/2011	\$6,426.00
		1501032998	11/30/2011	\$6,354.00
		1501033848	12/5/2011	\$6,426.00
		1501035452	12/13/2011	\$6,426.00
		1501036776	12/20/2011	\$6,354.00
		1501037211	12/21/2011	\$6,426.00
		1501038138	1/4/2012	\$6,426.00
		1501038436	1/7/2012	\$10,037.17
		1501038847	1/14/2012	\$1,542.35
		1501038917	1/18/2012	\$6,354.00
		<b>TOTAL EASTMAN CHEMICAL COMPANY</b>		<b>\$81,352.79</b>
EASTMAN PARK MICROGRAPHICS	100 LATONA RD BLDG 318 ROCHESTER, NY 14652-0001	D0313010979801	10/28/2011	\$1,491,697.00
		D0313130864601	11/9/2011	\$6,147.74
		D0313271054301	11/23/2011	\$936,086.00
		D0313541207501	12/20/2011	\$32,762.25
		D0313631246401	12/29/2011	\$1,438,942.00
		<b>TOTAL EASTMAN PARK MICROGRAPHICS</b>		<b>\$3,905,634.99</b>
EASTMAN PARK MICROGRAPHICS INC	PO BOX 541028 DALLAS, TX 75354	745118	12/7/2011	\$9,062.77
		745448	12/13/2011	\$1,265.81
		<b>TOTAL EASTMAN PARK MICROGRAPHICS INC</b>		<b>\$10,328.58</b>
EBM INDUSTRIES INC	100 HYDE ROAD FARMINGTON, CT 06034	10085603	11/2/2011	\$7,650.45
		10085836	11/8/2011	\$5,950.35
		10086067	11/23/2011	\$13,545.60
		10086616	12/9/2011	\$7,020.00
		<b>TOTAL EBM INDUSTRIES INC</b>		<b>\$34,166.40</b>
EC MOTION GMBH	AUF DEN STEINEN 20 ERKELENZ-KEYENBERG 41812 GERMANY	2691897	11/22/2011	\$6,890.61
		<b>TOTAL EC MOTION GMBH</b>		<b>\$6,890.61</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ECLIPSE PROCESS TECHNOLOGIES	590 E 32ND ST HOLLAND, MI 49423	1501028500	11/2/2011	\$8,962.80
		1501029350	11/8/2011	\$1,629.60
		1501029824	11/10/2011	\$2,349.60
		1501029996	11/14/2011	\$1,629.60
		1501031275	11/18/2011	\$3,856.00
		1501032767	11/29/2011	\$22,802.80
		1501033952	12/5/2011	\$3,448.00
		1501035372	12/12/2011	\$1,440.00
		1501036526	12/16/2011	\$1,440.00
TOTAL ECLIPSE PROCESS TECHNOLOGIES			\$47,558.40	
ECMSHAREPOINT CORPORATION	800 HINGHAM ST, STE 111S ROCKLAND, MA 02370-1067	1501028899	11/4/2011	\$115,000.00
		TOTAL ECMSHAREPOINT CORPORATION		
ECONOMY PAPER COMPANY INC.	P.O. BOX 90420 ROCHESTER, NY 14609-0420	10085819	11/7/2011	\$2,064.31
		10085959	11/16/2011	\$1,440.36
		10086096	11/22/2011	\$375.40
		10086264	11/25/2011	\$279.51
		10086341	11/29/2011	\$375.40
		10087247	12/27/2011	\$285.01
TOTAL ECONOMY PAPER COMPANY INC.			\$4,819.99	

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ECONOMY PAPER COMPANY, INC	1175 EAST MAIN STREET P.O. BOX 90420 ROCHESTER, NY 14609	10085413	10/28/2011	\$12,964.29
		10085619	11/3/2011	\$18,893.61
		10085676	11/4/2011	\$4,845.45
		10085907	11/16/2011	\$348.81
		10086043	11/21/2011	\$89.28
		10085990	11/21/2011	\$217.20
		10086132	11/29/2011	\$89.28
		10086372	12/1/2011	\$214.92
		10086485	12/2/2011	\$8,692.38
		10086588	12/6/2011	\$1,647.99
		10086680	12/8/2011	\$259.00
		10086834	12/13/2011	\$397.00
		10086972	12/19/2011	\$419.40
		10087191	12/27/2011	\$408.60
		10087291	12/28/2011	\$794.00
		10087361	1/3/2012	\$646.10
		<b>TOTAL ECONOMY PAPER COMPANY, INC</b>		<b>\$50,927.31</b>
EDAC SYSTEMS INC	10970 PIERSON DRIVE FREDERICKSBURG, VA 22408	743205	10/26/2011	\$4,000.00
		745191	12/6/2011	\$237.74
		745041	12/6/2011	\$7,000.00
		745187	12/6/2011	\$16,365.14
		745126	12/6/2011	\$51,531.22
		745810	12/20/2011	\$36,053.00
		<b>TOTAL EDAC SYSTEMS INC</b>		<b>\$115,187.10</b>
EDGEWISE, INC	210 SIMPSON RD ROCHESTER, NY 14617	1501027300	10/28/2011	\$3,795.00
		1501030107	11/14/2011	\$7,867.20
		1501030494	11/16/2011	\$18,165.00
		1501032503	11/29/2011	\$12,035.00
		1501033006	11/30/2011	\$1,365.00
		1501034166	12/6/2011	\$7,300.00
		1501036086	12/15/2011	\$4,237.50
		1501037744	12/23/2011	\$6,375.00
		<b>TOTAL EDGEWISE, INC</b>		<b>\$61,139.70</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
EDWARDS LABEL	2277 WEST KNOLL DRIVE VENTURA, CA 93003		
	745367	12/14/2011	\$5,986.00
	<b>TOTAL EDWARDS LABEL</b>		<b>\$5,986.00</b>
EGAIN COMMUNICATIONS CORP	1252 BORREGAS AVENUE SUNNYVALE, CA 94089		
	1501031541	11/22/2011	\$279,048.00
	1501036579	12/16/2011	\$0.01
	<b>TOTAL EGAIN COMMUNICATIONS CORP</b>		<b>\$279,048.01</b>
EGGELHOF INCORPORATED	6330 N WASHINGTON STREET DENVER, TX 80216		
	744951	12/2/2011	\$7,940.00
	746305	12/29/2011	\$7,940.00
	<b>TOTAL EGGELHOF INCORPORATED</b>		<b>\$15,880.00</b>
EI DUPONT DE NEMOURS	2520 BARRINGTON CT 3703 HAYWARD, CA 94545		
	1501026162	10/21/2011	\$125,597.40
	1501027559	10/31/2011	\$50,896.77
	1501031365	11/22/2011	\$113,659.60
	1501033213	12/1/2011	\$2,187.70
	1501035859	12/14/2011	\$123,838.96
	1501036071	12/15/2011	\$78,890.00
	<b>TOTAL EI DUPONT DE NEMOURS</b>		<b>\$495,070.43</b>
EIC INDUSTRIES, INC.	85 AVENUE E ROCHESTER, NY 14621		
	10085598	10/31/2011	\$3,575.00
	10085778	11/4/2011	\$3,575.00
	10085984	11/17/2011	\$3,575.00
	10086216	11/25/2011	\$3,575.00
	10086475	12/1/2011	\$3,575.00
	10086752	12/8/2011	\$3,575.00
	10086966	12/15/2011	\$3,575.00
	10087127	12/23/2011	\$5,403.75
	<b>TOTAL EIC INDUSTRIES, INC.</b>		<b>\$30,428.75</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
EKCC	195 LAGRANGE AVE ROCHESTER, NY 14613			
		1501031855	11/23/2011	\$60,809.00
		1501037281	12/21/2011	\$60,809.00
		<b>TOTAL EKCC</b>		<b>\$121,618.00</b>
EKP MECHANICAL LLC	615 SOUTH AVENUE ROCHESTER, NY 14620			
		1501026422	10/21/2011	\$12,285.00
		1501026799	10/25/2011	\$19,506.96
		1501033642	12/2/2011	\$29,883.25
		<b>TOTAL EKP MECHANICAL LLC</b>		<b>\$61,675.21</b>
EKTRON INC	542 AMHERST ST RTE. 101A NASHUA, NH 03063			
		1501029989	11/14/2011	\$7,200.00
		1501030575	11/16/2011	\$7,500.00
		1501033327	12/1/2011	\$55,755.00
		1501033644	12/2/2011	\$1,192.15
		<b>TOTAL EKTRON INC</b>		<b>\$71,647.15</b>
ELAINE M CAMPBELL	174 MIDDLESEX TURNPIKE BEDFORD, MA 01730			
		1501029284	11/8/2011	\$1,260.00
		1501032636	11/29/2011	\$6,660.00
		1501033294	12/1/2011	\$2,640.00
		<b>TOTAL ELAINE M CAMPBELL</b>		<b>\$10,560.00</b>
ELECTRO STANDARDS LABORATORIES	36 WESTERN INDUSTRIAL DR CRANSTON, RI 02921			
		745406	12/12/2011	\$8,625.00
		<b>TOTAL ELECTRO STANDARDS LABORATORIES</b>		<b>\$8,625.00</b>
ELECTRO STATIC TECHNOLOGY INC	31 WINTERBROOK RD MECHANIC FALLS, ME 04256			
		10085539	10/31/2011	\$6,960.00
		10086967	12/19/2011	\$6,960.00
		<b>TOTAL ELECTRO STATIC TECHNOLOGY INC</b>		<b>\$13,920.00</b>
ELECTRONIC INDUSTRY CITIZENSHIP	1155 15TH STREET NW SUITE 500 WASHINGTON, DC 20005			
		745763	1/9/2012	\$15,000.00
		<b>TOTAL ELECTRONIC INDUSTRY CITIZENSHIP</b>		<b>\$15,000.00</b>

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**Attachment 3b**

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ELECTRONIC MANUFACTURERS RECYCLING	P.O. BOX 3908 MINNEAPOLIS, MN	1501026532	10/21/2011	\$6,172.38
		1501032782	11/29/2011	\$5,843.59
		<b>TOTAL ELECTRONIC MANUFACTURERS RECYCLING</b>		
ELECTRONICA PANTERA SA DE CV	MONTEMORELOS NO. 145 LOMA BONITA ZAPOPAN, JALISCO 45086 MONTENEGRO	D0313001040501	10/27/2011	\$65,551.57
		D0313141100001	11/10/2011	\$37,987.33
		D0313271061701	11/23/2011	\$34,645.85
		D0313420931601	12/8/2011	\$26,014.75
		D0313561155901	12/22/2011	\$36,516.41
		<b>TOTAL ELECTRONICA PANTERA SA DE CV</b>		
ELECTRONICA PANTERA, S.A. DE C.V.	614 ENTERPRISE ST INTERAMER IND PK LAREDO, TX 78045	1501026388	10/21/2011	\$1,048.50
		1501026785	10/25/2011	\$1,511.20
		1501027391	10/28/2011	\$579.25
		1501027873	10/31/2011	\$301.12
		1501028338	11/1/2011	\$1,105.50
		1501030887	11/16/2011	\$390.00
		1501031530	11/22/2011	\$1,571.60
		1501033312	12/1/2011	\$2,031.25
		1501033616	12/2/2011	\$275.50
		1501034628	12/7/2011	\$145.90
		1501035219	12/9/2011	\$592.16
		1501035584	12/13/2011	\$846.00
		1501036169	12/15/2011	\$390.00
		<b>TOTAL ELECTRONICA PANTERA, S.A. DE C.V.</b>		



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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ELITE SHOW SERVICES	6058 SLOCUM ROAD ONTARIO, NY 14519	1501026706	10/25/2011	\$2,857.00
		1501028266	11/1/2011	\$2,560.00
		1501029719	11/10/2011	\$2,546.00
		1501031038	11/17/2011	\$2,395.00
		1501032139	11/25/2011	\$2,791.00
		1501033866	12/5/2011	\$2,760.00
		1501035334	12/12/2011	\$2,612.00
		1501036809	12/20/2011	\$2,706.00
		<b>TOTAL ELITE SHOW SERVICES</b>		<b>\$21,227.00</b>
ELLIS IP LTD	COWLEY ROAD CAMBRIDGE CB4OWS UNITED KINGDOM	2589480	10/27/2011	\$43,441.54
		2724262	12/2/2011	\$1,629.92
		<b>TOTAL ELLIS IP LTD</b>		<b>\$45,071.46</b>
ELO TOUCHSYSTEMS INC	2800 FULLING MILL ROAD 3608 HARRISBURG, PA 17105	1501031817	11/23/2011	\$15,190.00
		<b>TOTAL ELO TOUCHSYSTEMS INC</b>		<b>\$15,190.00</b>
ELSEVIER INC	360 PARK AVENUE SOUTH NEW YORK, NY 10010	1501026403	10/21/2011	\$15,500.00
		1501027892	10/31/2011	\$5,038.00
		1501033626	12/2/2011	\$4,444.00
		<b>TOTAL ELSEVIER INC</b>		<b>\$24,982.00</b>
EMC CORPORATION	174 MIDDLESEX TURNPIKE BEDFORD, MA 01730	1501030498	11/16/2011	\$14,025.00
		1501032518	11/29/2011	\$7,650.00
		1501034738	12/8/2011	\$4,250.00
		<b>TOTAL EMC CORPORATION</b>		<b>\$25,925.00</b>

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EMCOR SERVICES	P.O. BOX 945617 ATLANTA, GA 30394-5617	1501027964	10/31/2011	\$11,988.00
		1501029087	11/7/2011	\$4,189.40
		1501034349	12/6/2011	\$15,994.91
		1501037539	12/22/2011	\$3,570.00
		TOTAL EMCOR SERVICES		
EMD CHEMICALS INC	ONE INTERNATIONAL PLAZA, SUITE 300 PHILADELPHIA, PA 19113	1501031424	11/22/2011	\$4,900.00
		1501036101	12/15/2011	\$3,920.00
		TOTAL EMD CHEMICALS INC		
EMERALD PERFORMANCE MATERIALS LLC	2235 LANGDON FARM ROAD CINCINNATI, OH 45237	1501026247	10/21/2011	\$4,972.00
		1501028283	11/1/2011	\$2,415.60
		1501034205	12/6/2011	\$2,486.00
		1501036830	12/20/2011	\$9,768.00
		1501037756	12/23/2011	\$2,368.04
		1501038172	1/4/2012	\$4,848.00
TOTAL EMERALD PERFORMANCE MATERIALS LLC			\$26,857.64	
EMERSON NETWORK POWER	8200 MARKET BLVD CHANHASSEN, MN 55317	1501027746	10/31/2011	\$32,357.77
		1501033363	12/1/2011	\$1,050.00
		1501037028	12/20/2011	\$525.00
TOTAL EMERSON NETWORK POWER			\$33,932.77	
EMERSON PROCESS MANAGEMENT	310 E UNIVERSITY DR 8004 MCKINNEY, TX 75069	1501030284	11/14/2011	\$3,075.26
		1501035619	12/13/2011	\$5,518.50
TOTAL EMERSON PROCESS MANAGEMENT			\$8,593.76	
EMI ENTERTAINMENT WORLD INC -ERS	SEVENTH AVENUE-FLR 36 NEW YORK, NY 10019	1501036967	12/20/2011	\$13,461.00
		TOTAL EMI ENTERTAINMENT WORLD INC -ERS		

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
EMMET, MARVIN & MARTIN LLP	120 BROADWAY, 32ND FL. NEW YORK, NY 10271	D0313211026701	11/17/2011	\$14,773.02
		D0320131192901	1/13/2012	\$5,043.50
		<b>TOTAL EMMET, MARVIN &amp; MARTIN LLP</b>		<b>\$19,816.52</b>
EMPIRE COATING, INC.	215 WEST AVENUE ALBION, NY 14411	10086520	12/7/2011	\$6,693.00
		<b>TOTAL EMPIRE COATING, INC.</b>		<b>\$6,693.00</b>
EMPIRE RESOURCE RECYCLING INC	1278 GIFFORD RD PHELPS, NY 14532	1501027223	10/28/2011	\$39,280.72
		<b>TOTAL EMPIRE RESOURCE RECYCLING INC</b>		<b>\$39,280.72</b>
EMPIRE/EMCO	2430 NORTH FOREST ROAD SUITE 125 GETZVILLE, NY 14068	1501026182	10/21/2011	\$1,661.78
		1501026686	10/25/2011	\$268.98
		1501028244	11/1/2011	\$1,137.51
		1501030084	11/14/2011	\$229.98
		1501030788	11/16/2011	\$886.40
		1501031773	11/23/2011	\$868.77
		1501033223	12/1/2011	\$1,032.07
		1501033465	12/2/2011	\$158.76
		1501034143	12/6/2011	\$3,463.72
		1501034724	12/8/2011	\$173.20
		1501035439	12/13/2011	\$677.21
		1501036406	12/16/2011	\$64.18
		1501036768	12/20/2011	\$499.71
		1501037732	12/23/2011	\$694.81
		1501038129	1/4/2012	\$1,051.00
		1501038706	1/12/2012	\$1,223.20
		<b>TOTAL EMPIRE/EMCO</b>		<b>\$14,091.28</b>
EMPLOYMENT ADVISORY SVCS INC	1501 M STREET, NW, SUITE 400 WASHINGTON, DC 20005	745277	12/16/2011	\$12,000.00
		<b>TOTAL EMPLOYMENT ADVISORY SVCS INC</b>		<b>\$12,000.00</b>

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EMT INTERNATIONAL	780 CENTERLINE DRIVE HOBART, WI 54155	746316	12/28/2011	\$8,900.00	
		TOTAL EMT INTERNATIONAL			\$8,900.00
ENDICOTT MICROFILM	PO BOX 777 HAMILTON, OH 45012	743088	10/25/2011	\$153,576.60	
		745270	12/13/2011	\$64,235.71	
		746347	1/4/2012	\$5,761.60	
		TOTAL ENDICOTT MICROFILM			\$223,573.91
ENERGY SAVERS, INC.	1409 17TH STREET COLUMBUS, GA 31901	745022	12/6/2011	\$349,000.00	
		TOTAL ENERGY SAVERS, INC.			\$349,000.00
ENGINEERED COMPONENTS INC	P.O. BOX 360 THREE BRIDGES, NJ 08887	743171	10/26/2011	\$858.00	
		743243	10/27/2011	\$1,318.92	
		743310	10/31/2011	\$4,290.58	
		745965	12/20/2011	\$950.50	
		TOTAL ENGINEERED COMPONENTS INC			\$7,418.00
ENSIGN TRADERS LLC	12276 SAN JOSE BLVD JACKSONVILLE, FL 32223	1501027880	10/31/2011	\$3,240.00	
		1501029541	11/9/2011	\$17,815.20	
		1501031869	11/23/2011	\$5,400.00	
		1501033314	12/1/2011	\$6,600.00	
		1501037813	12/23/2011	\$12,900.00	
		TOTAL ENSIGN TRADERS LLC			\$45,955.20
ENVIRONMENTAL PROTECTION AGENCY	1005 CONVENTION PLAZA ST LOUIS, MO 63179	746236	1/10/2012	\$6,100.00	
		TOTAL ENVIRONMENTAL PROTECTION AGENCY			\$6,100.00

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EOP OPERATING LIMITED PARTNERSHIP	TWO NORTH RIVERSIDE PLZ, STE. 2100 CHICAGO, IL 60606	1501027472	10/28/2011	\$5,242.85	
		1501033723	12/2/2011	\$5,242.85	
		<b>TOTAL EOP OPERATING LIMITED PARTNERSHIP</b>			<b>\$10,485.70</b>
EPSON AMERICA INC	SORT 2300 4655 CAROL STREAM, IL 60197-4655	1501026425	10/21/2011	\$2,392.00	
		1501027406	10/28/2011	\$3,992.00	
		1501029075	11/7/2011	\$14,388.00	
		1501030275	11/14/2011	\$9,592.00	
		1501036177	12/15/2011	\$14,388.00	
		1501036496	12/16/2011	\$3,992.00	
		<b>TOTAL EPSON AMERICA INC</b>			<b>\$48,744.00</b>
EP-TECH COMPUTERS INC	40 JOEY DRIVE ELK GROVE VILLAGE, IL 60007	1501026559	10/21/2011	\$780.00	
		1501026223	10/21/2011	\$18,616.96	
		1501027653	10/31/2011	\$2,875.85	
		1501030122	11/14/2011	\$9,483.20	
		1501030633	11/16/2011	\$297.00	
		1501030503	11/16/2011	\$11,652.00	
		1501031246	11/18/2011	\$9,898.50	
		1501031416	11/22/2011	\$745.25	
		1501032804	11/29/2011	\$18.90	
		1501032527	11/29/2011	\$17,657.95	
		1501033016	11/30/2011	\$100.00	
		1501033868	12/5/2011	\$13,007.33	
		1501033970	12/5/2011	\$475.00	
		1501035475	12/13/2011	\$12,268.95	
		1501038889	1/18/2012	\$56,021.33	
<b>TOTAL EP-TECH COMPUTERS INC</b>			<b>\$153,898.22</b>		

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
EP-TECH COMPUTERS INC - REPAIR	40 JOEY DRIVE ELK GROVE VILLAGE, IL 60007	1501027728	10/31/2011	\$15,050.00
		1501030163	11/14/2011	\$2,447.00
		1501030526	11/16/2011	\$587.00
		1501031251	11/18/2011	\$1,500.00
		1501031465	11/22/2011	\$275.00
		1501033882	12/5/2011	\$1,750.00
		1501035520	12/13/2011	\$10,174.00
		1501035724	12/13/2011	\$190.00
		TOTAL EP-TECH COMPUTERS INC - REPAIR		
ERIC MOWER & ASSOCIATES INC	28 EAST MAIN STREET ROCHESTER, NY 14614	1501030803	11/16/2011	\$12,804.48
		1501036091	12/15/2011	\$6,399.00
		1501036642	12/19/2011	\$83,675.60
		1501036798	12/20/2011	\$7,186.44
		1501037448	12/22/2011	\$91,663.99
		1501037748	12/23/2011	\$20,000.00
		TOTAL ERIC MOWER & ASSOCIATES INC		
ERIC TROSKE LTD	52 AVONDALE PARK ROCHESTER, NY 14620	1501026404	10/21/2011	\$36,000.00
		1501029545	11/9/2011	\$3,675.00
		1501032262	11/25/2011	\$1,870.00
		1501033316	12/1/2011	\$735.00
TOTAL ERIC TROSKE LTD			\$42,280.00	
ERIKS GMBH	RITZBRUCH 39 3161 NETTETAL 41334 GERMANY	2581482	10/26/2011	\$20,791.08
		2636751	11/9/2011	\$10,516.32
		2691881	11/22/2011	\$411.55
		TOTAL ERIKS GMBH		

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ERNST & YOUNG	50 FOUNTAIN PLAZA BUFFALO, NY 14202	D0313621216101	12/28/2011	\$25,000.00
		D0320121125601	1/12/2012	\$50,000.00
		D0320171541301	1/17/2012	\$210,696.00
		D0320180552401	1/18/2012	\$75,396.00
		<b>TOTAL ERNST &amp; YOUNG</b>		<b>\$361,092.00</b>
ERNST & YOUNG LLP	50 FOUNTAIN PLAZA BUFFALO, NY 14202	1501026708	10/25/2011	\$25,395.00
		1501031419	11/22/2011	\$29,167.00
		1501032142	11/25/2011	\$7,566.00
		1501033869	12/5/2011	\$25,553.00
		1501035162	12/9/2011	\$54,367.00
		<b>TOTAL ERNST &amp; YOUNG LLP</b>		<b>\$142,048.00</b>
ESPRIDA CORPORATION - ERS	1301 SHOTGUN ROAD WESTON, FL 33326	1501028399	11/1/2011	\$99,415.00
		1501038886	1/18/2012	\$447,315.00
		<b>TOTAL ESPRIDA CORPORATION - ERS</b>		<b>\$546,730.00</b>
ESPRIX TECHNOLOGIES	7680 MATOAKA ROAD SARASOTA, FL 34243	10085483	10/31/2011	\$14,512.00
		10085727	11/7/2011	\$13,605.00
		10086261	11/28/2011	\$13,605.00
		10086428	12/5/2011	\$16,326.00
		10086641	12/8/2011	\$15,797.70
		10086720	12/12/2011	\$13,605.00
		10086944	12/19/2011	\$13,605.00
		10087165	12/27/2011	\$13,605.00
		10087385	1/5/2012	\$13,605.00
		<b>TOTAL ESPRIX TECHNOLOGIES</b>		<b>\$128,265.70</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ESTERLINE & SONS MFG CO	6508 OLD CLIFTON RD SPRINGFIELD, OH 45502-9804	1501026482	10/21/2011	\$738.10
		1501026830	10/25/2011	\$1,089.50
		1501027442	10/28/2011	\$793.60
		1501028375	11/1/2011	\$473.50
		1501029817	11/10/2011	\$337.40
		1501030321	11/14/2011	\$150.00
		1501030928	11/16/2011	\$1,583.10
		1501031604	11/22/2011	\$55.30
		1501031902	11/23/2011	\$1,440.00
		1501032309	11/25/2011	\$436.00
		1501032741	11/29/2011	\$65.00
		1501035244	12/9/2011	\$7,317.81
		1501036514	12/16/2011	\$205.93
		1501037009	12/20/2011	\$3,122.57
		1501037839	12/23/2011	\$3,889.00
		<b>TOTAL ESTERLINE &amp; SONS MFG CO</b>		<b>\$21,696.81</b>
EUREST SERVICES	4700 NORTH OKETO AVE HARWOOD HEIGHTS, IL 60706	10085384	10/24/2011	\$369.92
		10085893	11/15/2011	\$16,582.49
		10085969	11/16/2011	\$283.67
		10086273	11/28/2011	\$11,058.33
		10086453	12/2/2011	\$927.33
		10086897	12/13/2011	\$5,856.91
		10087116	12/19/2011	\$369.78
		10087263	12/27/2011	\$16,334.91
		<b>TOTAL EUREST SERVICES</b>		<b>\$51,783.34</b>
EUROFACTOR	BAJUWARENRING 3 OBERHACHING 8204182041	2563229	10/21/2011	\$113,632.80
		2589476	10/27/2011	\$10,633.19
		2620210	11/3/2011	\$5,431.39
		2660665	11/15/2011	\$68,508.93
		2894819	1/13/2012	\$291,191.14
		<b>TOTAL EUROFACTOR</b>		<b>\$489,397.45</b>



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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
EUROPEAN DRIVES AND MOTOR	9 MANSION CLOSE, MOULTON PARK NORTHAMPTON NN36RU UNITED KINGDOM	2705721	11/28/2011	\$9,503.07	
		2743859	12/5/2011	\$999.22	
		<b>TOTAL EUROPEAN DRIVES AND MOTOR</b>			<b>\$10,502.29</b>
EUROPEAN PATENT ORGANISATION	POSTBUS 5818 2280 HV RIJSWIJK THAILAND	2877621	1/10/2012	\$191,865.00	
		<b>TOTAL EUROPEAN PATENT ORGANISATION</b>			<b>\$191,865.00</b>
EVALUESERVE, INC	13645 LEXINGTON COURT 2037 SARATOGA, CA 95070	1501026410	10/21/2011	\$22,969.00	
		1501028547	11/3/2011	\$15,500.00	
		1501032681	11/29/2011	\$22,969.00	
		1501036667	12/19/2011	\$24,616.00	
		<b>TOTAL EVALUESERVE, INC</b>			<b>\$86,054.00</b>
EVANS CHEMETICS LP	500 FRAND W. BURR BOULEVARD TEANECK, NJ 07666	1501038154	1/4/2012	\$11,152.62	
		1501038637	1/11/2012	\$11,309.70	
		<b>TOTAL EVANS CHEMETICS LP</b>			<b>\$22,462.32</b>
EVONIK DEGUSSA CORPORATION	379 INTERPACE PARKWAY PARSIPPANY, NJ 07054	10085277	10/26/2011	\$22,498.30	
		10085808	11/8/2011	\$9,408.30	
		10085879	11/15/2011	\$22,498.30	
		10086527	12/6/2011	\$22,520.19	
		10086787	12/13/2011	\$22,520.77	
		10087010	12/20/2011	\$22,520.00	
		<b>TOTAL EVONIK DEGUSSA CORPORATION</b>			<b>\$121,965.86</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
EXERION PRECISION TECHNOLOGY	DE HOGENKAMP 16 ULFT 7071 EC NETHERLANDS			
		2563223	10/21/2011	\$3,605.62
		2581483	10/26/2011	\$109,160.05
		D0313001040201	10/27/2011	\$32,371.03
		2589467	10/27/2011	\$22,684.29
	OUTGOING MONEY TRANSFR		10/31/2011	\$5,217.84
		2610144	11/1/2011	\$7,085.68
		2610143	11/1/2011	\$59,155.97
		2613714	11/2/2011	\$6,467.08
		D0313070982601	11/3/2011	\$439.56
		2620200	11/3/2011	\$439.77
	OUTGOING INTERNAL MT		11/4/2011	\$495.57
	OUTGOING MONEY TRANSFR		11/7/2011	\$72.40
		2636749	11/9/2011	\$2,786.58
		2646519	11/10/2011	\$225.07
		D0313141104101	11/10/2011	\$65.13
	OUTGOING MONEY TRANSFR		11/14/2011	\$6,478.98
		2662870	11/15/2011	\$130,954.47
		2660659	11/15/2011	\$4,077.10
		D0313211038401	11/17/2011	\$75,523.05
		2673442	11/17/2011	\$1,359.98
	OUTGOING INTERNAL MT		11/17/2011	\$980.70
		2691894	11/22/2011	\$235,786.26
		D0313271055901	11/23/2011	\$154,768.10
	OUTGOING INTERNAL MT		11/23/2011	\$291.60
		2705711	11/28/2011	\$2,387.64
		2710185	11/29/2011	\$259.97
		D0313350985501	12/1/2011	\$213.80
	OUTGOING MONEY TRANSFR		12/2/2011	\$98.94
		2743834	12/5/2011	\$325.32
		2752247	12/6/2011	\$65,529.25
	OUTGOING MONEY TRANSFR		12/7/2011	\$175.52
		D0313420932501	12/8/2011	\$22,553.18
		2774816	12/12/2011	\$923.12
		2779221	12/13/2011	\$98,326.61
		2778556	12/13/2011	\$12,600.03
		D0313491120201	12/15/2011	\$62,539.92
		2808198	12/20/2011	\$6,015.31
		D0313561155601	12/22/2011	\$85.81
	OUTGOING INTERNAL MT		12/22/2011	\$33.30
TOTAL EXERION PRECISION TECHNOLOGY				\$1,132,559.60

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
EXERION PRECISION TECHNOLOGY ULFT	DE HOGENKAMP 16 ULFT 7071 EC7071 EC THAILAND	D0313001026201	10/27/2011	\$58,892.54
		D0313141104301	11/10/2011	\$640.00
		D0313211038101	11/17/2011	\$50,078.22
		D0313271056701	11/23/2011	\$1,096.66
		D0313350984901	12/1/2011	\$33,266.24
		D0313491120601	12/15/2011	\$33,266.24
		D0313561155301	12/22/2011	\$392.60
		<b>TOTAL EXERION PRECISION TECHNOLOGY ULFT</b>		<b>\$177,632.50</b>
EXOPACK ADVANCED COATINGS LLC	700 CRESTDALE ROAD 368 MATTHEWS, NC 28105	1501026556	10/21/2011	\$711.48
		1501026863	10/25/2011	\$2,314.94
		1501028077	10/31/2011	\$2,984.80
		1501029611	11/9/2011	\$561.60
		1501030368	11/14/2011	\$9,486.40
		1501031162	11/17/2011	\$15,652.00
		1501031656	11/22/2011	\$13,041.70
		1501033152	11/30/2011	\$98,660.52
		1501033383	12/1/2011	\$75,569.76
		<b>TOTAL EXOPACK ADVANCED COATINGS LLC</b>		<b>\$218,983.20</b>
EXPONENT INTERNATIONAL LTD	THE LENZ, HORNBEAM BUSINESS PARK HARROGATE, NY HG2 8RE UNITED KINGDOM	2646523	11/10/2011	\$2,910.51
		2743862	12/5/2011	\$15,670.94
		<b>TOTAL EXPONENT INTERNATIONAL LTD</b>		<b>\$18,581.45</b>
EXPRESS TOOL + MODEL	1040 JAY STREET ROCHESTER, NY 14611	1501026800	10/25/2011	\$620.00
		1501027402	10/28/2011	\$760.00
		1501030902	11/16/2011	\$2,550.00
		1501032689	11/29/2011	\$1,960.00
		1501035606	12/13/2011	\$1,800.00
		<b>TOTAL EXPRESS TOOL + MODEL</b>		<b>\$7,690.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
EXPRESS TOOL AND MACHINE	1040 JAY STREET ROCHESTER, NY 14611	10085345	11/1/2011	\$900.00
		10085781	11/8/2011	\$3,640.00
		10086672	12/9/2011	\$724.00
		10086916	12/16/2011	\$2,000.00
		10086286	12/16/2011	\$1,174.00
		10087283	12/27/2011	\$2,640.00
		<b>TOTAL EXPRESS TOOL AND MACHINE</b>		<b>\$11,078.00</b>
FACTORY PILOTS PLUS INC	6586 HYPOLUXO RD. STE 285 LAKE WORTH, FL 33467	1501030952	11/16/2011	\$6,019.67
		1501031277	11/18/2011	\$3,144.08
		<b>TOTAL FACTORY PILOTS PLUS INC</b>		<b>\$9,163.75</b>
FAMILY SUPPORT REGISTRY	P.O. BOX 2171 DENVER, CO 80201-2171	745524	12/13/2011	\$377.83
		745516	12/15/2011	\$2,997.20
		746259	12/28/2011	\$2,997.20
		746267	12/29/2011	\$377.83
		746399	1/11/2012	\$377.83
		746392	1/11/2012	\$2,834.81
		<b>TOTAL FAMILY SUPPORT REGISTRY</b>		<b>\$9,962.70</b>
FAMILY TRADITIONS LLC	3715 FERRY RD BELLBROOK, OH 45305	1501028033	10/31/2011	\$28,697.50
		1501028907	11/4/2011	\$4,890.00
		1501031152	11/17/2011	\$21,060.00
		1501033955	12/5/2011	\$3,440.00
		1501036685	12/19/2011	\$24,900.00
		<b>TOTAL FAMILY TRADITIONS LLC</b>		<b>\$82,987.50</b>
FASCO IND CASSVILLE DIV	SALE BARD ROAD P.O. BOX 548 CASSVILLE, MO 65625	10085463	10/31/2011	\$24,164.84
		<b>TOTAL FASCO IND CASSVILLE DIV</b>		<b>\$24,164.84</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FAUSTEL INC	W194 N11301 MCCORMICK DR GERMANTOWN, WI 53022	742666	10/24/2011	\$7,792.00
		742581	10/24/2011	\$23,400.00
		746319	12/30/2011	\$1,871.02
		<b>TOTAL FAUSTEL INC</b>		<b>\$33,063.02</b>
FEI COMPANY	5350 NE DAWSON CREEK DRIVE HILLSBORO, OR 97124-5830	1501026326	10/21/2011	\$1,385.00
		1501029271	11/8/2011	\$18,160.98
		<b>TOTAL FEI COMPANY</b>		<b>\$19,545.98</b>
FELIX SCHOELLER JR	179 COUNTY ROAD 2A PULASKI, NY 13142	2568629	10/24/2011	\$173,315.12
		2584040	10/26/2011	\$50,373.54
		2579140	10/26/2011	\$240,633.16
		2613715	11/2/2011	\$184,271.53
		2609756	11/2/2011	\$180,958.19
		2646520	11/10/2011	\$91,312.51
		2653941	11/14/2011	\$182,117.43
		2654128	11/14/2011	\$86,409.73
		2673443	11/17/2011	\$124,156.91
		2682484	11/21/2011	\$128,644.49
		2678611	11/21/2011	\$68,660.74
		2694839	11/23/2011	\$73,075.19
		2705712	11/28/2011	\$291,285.60
		2737007	12/2/2011	\$201,991.71
		2724245	12/2/2011	\$85,275.68
		2743844	12/5/2011	\$234,348.11
		2774818	12/12/2011	\$149,402.59
		2797726	12/16/2011	\$100,110.06
		2804471	12/19/2011	\$5,946.73
		2822493	12/22/2011	\$107,647.44
		2826837	12/23/2011	\$70,345.38
		2836653	12/28/2011	\$628,795.29
		<b>TOTAL FELIX SCHOELLER JR</b>		<b>\$3,459,077.13</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FELIX SCHOELLER JR FOTO U	179 COUNTY ROAD 2A PULASKI, NY 13142	2563226	10/21/2011	\$213,063.37
		2563227	10/21/2011	\$37,454.69
		2568630	10/24/2011	\$127,429.87
		2584043	10/26/2011	\$53,213.42
		2584042	10/26/2011	\$209,043.20
		2589469	10/27/2011	\$743,007.48
		2589470	10/27/2011	\$105,762.74
		2613716	11/2/2011	\$11,816.16
		2609757	11/2/2011	\$420,948.17
		2620203	11/3/2011	\$90,004.31
		2620202	11/3/2011	\$622,571.91
		2646521	11/10/2011	\$107,495.13
		2654130	11/14/2011	\$50,658.67
		2654129	11/14/2011	\$322,974.24
		2660661	11/15/2011	\$298,820.29
		2660662	11/15/2011	\$12,514.49
		2667543	11/16/2011	\$65,500.87
		2667542	11/16/2011	\$246,847.33
		2673444	11/17/2011	\$201,034.66
		2673445	11/17/2011	\$6,873.59
		2682486	11/21/2011	\$450,234.25
		2682487	11/21/2011	\$99,350.04
		2691616	11/22/2011	\$223,938.56
		2694840	11/23/2011	\$507,739.75
		2694841	11/23/2011	\$70,418.54
		2705714	11/28/2011	\$61,702.15
		2705713	11/28/2011	\$527,624.03
		2710188	11/29/2011	\$285,331.18
		2724247	12/2/2011	\$38,404.00
		2743848	12/5/2011	\$12,184.01
		2743847	12/5/2011	\$160,711.76
		2774820	12/12/2011	\$446,860.71
		2774821	12/12/2011	\$61,489.89
		2778557	12/13/2011	\$247,502.73
		2787004	12/14/2011	\$298,413.36
		2787005	12/14/2011	\$73,455.53
		2804472	12/19/2011	\$17,801.89
		2822495	12/22/2011	\$58,326.95
		2822496	12/22/2011	\$30,657.37
		2836655	12/28/2011	\$43,637.73
		2836654	12/28/2011	\$311,472.99
TOTAL FELIX SCHOELLER JR FOTO U				\$7,974,292.01

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FELIX SCHOELLER TECHNICAL PAPERS 179 COUNTY ROAD 2A PULASKI, NY 13142	1501026287	10/21/2011	\$104,672.46
	1501026729	10/25/2011	\$86,221.68
	1501027006	10/28/2011	\$300,695.89
	1501027344	10/28/2011	\$174,995.64
	1501027732	10/31/2011	\$191,418.64
	1501028296	11/1/2011	\$110,397.90
	1501028883	11/4/2011	\$107,213.00
	1501029015	11/7/2011	\$96,271.48
	1501029253	11/8/2011	\$96,954.64
	1501029496	11/9/2011	\$97,429.46
	1501030165	11/14/2011	\$26,025.80
	1501029979	11/14/2011	\$90,419.80
	1501030838	11/16/2011	\$122,518.84
	1501030527	11/16/2011	\$114,030.68
	1501031066	11/17/2011	\$179.00
	1501031252	11/18/2011	\$87,139.24
	1501031466	11/22/2011	\$8,973.98
	1501031821	11/23/2011	\$199,742.20
	1501032181	11/25/2011	\$80,517.40
	1501032581	11/29/2011	\$101,210.65
	1501033046	11/30/2011	\$208,964.80
	1501033883	12/5/2011	\$110,558.28
	1501034589	12/7/2011	\$102,886.22
	1501035345	12/12/2011	\$280,482.42
	1501035522	12/13/2011	\$5,140.68
	1501035914	12/14/2011	\$167,047.16
	1501036130	12/15/2011	\$16,017.11
	1501036443	12/16/2011	\$105,839.44
	1501036651	12/19/2011	\$54,529.04
	1501036862	12/20/2011	\$61,446.00
	1501037249	12/21/2011	\$146,424.96
	1501037476	12/22/2011	\$92,619.06
	<b>TOTAL FELIX SCHOELLER TECHNICAL PAPERS</b>		<b>\$3,548,983.55</b>
FELIX SCHOELLER, JR. 179 COUNTY ROAD 2A PULASKI, NY 13142	2584041	10/26/2011	\$210,863.07
	2682485	11/21/2011	\$17,274.20
	2743845	12/5/2011	\$62,729.32
	2774819	12/12/2011	\$152,398.14
	<b>TOTAL FELIX SCHOELLER, JR.</b>		<b>\$443,264.73</b>

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FENNER PRECISION INC 852 KENSINGTON AVENUE BUFFALO, NY 14215-2798	1501026189	10/21/2011	\$14,423.85
	1501028870	11/4/2011	\$1,735.65
	1501029454	11/9/2011	\$1,586.52
	1501031027	11/17/2011	\$19,421.40
	1501032485	11/29/2011	\$5,353.68
	1501033469	12/2/2011	\$75,411.00
	1501036412	12/16/2011	\$4,362.93
	1501037210	12/21/2011	\$3,198.75
	1501038136	1/4/2012	\$5,562.00
	1501038434	1/7/2012	\$9,997.68
	1501038791	1/13/2012	\$15,561.00
	1501038915	1/18/2012	\$867.90
	<b>TOTAL FENNER PRECISION INC</b>		<b>\$157,482.36</b>
FENNER PRECISION INC. 852 KENSINGTON AVENUE BUFFALO, NY 14215-2798	10085414	10/31/2011	\$15,409.84
	10085908	11/17/2011	\$3,220.02
	10086292	11/28/2011	\$2,479.40
	10086681	12/13/2011	\$5,587.00
	10087052	12/22/2011	\$6,948.52
	<b>TOTAL FENNER PRECISION INC.</b>		<b>\$33,644.78</b>
FENSKE MEDIA CORPORATION 3635 HOMESTEAD STREET RAPID CITY, SD 57703	1501028094	10/31/2011	\$26,533.00
	<b>TOTAL FENSKE MEDIA CORPORATION</b>		<b>\$26,533.00</b>



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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FERRIOT INC. 1000 ARLINGTON CIRCLE AKRON, OH 44306-7670		10085214	10/24/2011	\$2,768.85
		10085416	11/1/2011	\$3,956.40
		10085620	11/7/2011	\$5,111.55
		10085677	11/8/2011	\$3,580.52
		10085786	11/9/2011	\$532.50
		10085909	11/21/2011	\$4,370.31
		10086133	11/25/2011	\$5,331.90
		10086225	11/29/2011	\$1,065.00
		10086373	12/5/2011	\$3,718.00
		10086589	12/9/2011	\$2,926.75
		10086682	12/12/2011	\$7,520.70
		10086758	12/14/2011	\$1,786.90
		10086835	12/14/2011	\$1,703.85
		10087192	1/4/2012	\$6,067.57
		10087292	1/4/2012	\$6,815.40
		<b>TOTAL FERRIOT INC.</b>		<b>\$57,256.20</b>
FIBERMARK 1 CANAL STREET SOUTH HADLEY, MA 1075		10085771	11/7/2011	\$3,231.60
		10086749	12/9/2011	\$3,231.60
		<b>TOTAL FIBERMARK</b>		<b>\$6,463.20</b>
FIFTEENTH DAYTON LLC 3399 PGA BLVD., STE. 260 PALM BEACH GARDENS, FL 33410		1501026847	10/25/2011	\$1,190.00
		1501027239	10/28/2011	\$237,399.70
		1501033956	12/5/2011	\$237,399.70
		<b>TOTAL FIFTEENTH DAYTON LLC</b>		<b>\$475,989.40</b>
FIKE S-3596 CALIFORNIA ROAD ORCHARD PARK, NY 14127		10085335	10/24/2011	\$3,098.34
		10087041	12/20/2011	\$3,098.34
		<b>TOTAL FIKE</b>		<b>\$6,196.68</b>
FILICE BROWN EASSA & MCLEOD LLP 1999 HARRISON ST,SU 180 OAKLAND, CA 94612		1501029608	11/9/2011	\$25,009.67
		1501034860	12/8/2011	\$5,120.10
		<b>TOTAL FILICE BROWN EASSA &amp; MCLEOD LLP</b>		<b>\$30,129.77</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FINE CHEMICALS INC NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		OUTGOING INTERNAL MT	12/19/2011	\$6,900.00
		<b>TOTAL FINE CHEMICALS INC</b>		<b>\$6,900.00</b>
FIRST INDUSTRIAL LP 311 S. WACKER DRIVE, SUITE 3900 CHICAGO, IL 60606		1501028032	10/31/2011	\$60,021.79
		1501033954	12/5/2011	\$60,021.79
		<b>TOTAL FIRST INDUSTRIAL LP</b>		<b>\$120,043.58</b>
FIRST LAW LEE & KO 275 YANGJEA-DONG SEOCHO-KU SEOUL 137-739 KOREA, REPUBLIC OF		743169	11/15/2011	\$2,746.00
		744231	12/21/2011	\$3,446.10
		<b>TOTAL FIRST LAW LEE &amp; KO</b>		<b>\$6,192.10</b>
FIRST QUALITY MAINTENANCE LTD 70 WEST 36TH STREET NEW YORK, NY 10018		1501026701	10/25/2011	\$50.13
		1501027636	10/31/2011	\$688.83
		1501032132	11/25/2011	\$16.71
		1501033862	12/5/2011	\$8,655.24
		<b>TOTAL FIRST QUALITY MAINTENANCE LTD</b>		<b>\$9,410.91</b>
FISHER CONTROLS LLC 6000 NORTH BAILEY AVENUE STE 2B AMHERST, NY 14226		1501026738	10/25/2011	\$1,067.18
		1501027351	10/28/2011	\$451.36
		1501029505	11/9/2011	\$2,059.77
		1501032593	11/29/2011	\$708.00
		1501033277	12/1/2011	\$1,804.21
		1501035187	12/9/2011	\$1,616.71
		1501035535	12/13/2011	\$103.50
		<b>TOTAL FISHER CONTROLS LLC</b>		<b>\$7,810.73</b>

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FISHER SCIENTIFIC COMPANY	166 CUMMINGS CENTER BEVERLY, MA 01915-6199	1501026220	10/21/2011	\$678.06
		1501026705	10/25/2011	\$388.72
		1501029470	11/9/2011	\$248.40
		1501032135	11/25/2011	\$4,818.02
		1501032524	11/29/2011	\$573.00
		1501033497	12/2/2011	\$416.70
		1501034184	12/6/2011	\$903.07
		1501035472	12/13/2011	\$65.97
		1501036804	12/20/2011	\$57.23
		1501037226	12/21/2011	\$166.78
		<b>TOTAL FISHER SCIENTIFIC COMPANY</b>		<b>\$8,315.95</b>
FISHER YATES COMMUNICATIONS INC	6 PHOENIX STREET CANANDAIGUA, NY 14424	1501026219	10/21/2011	\$5,830.00
		1501027643	10/31/2011	\$2,625.00
		1501029220	11/8/2011	\$5,650.00
		1501029469	11/9/2011	\$1,995.00
		1501030808	11/16/2011	\$6,000.00
		1501032134	11/25/2011	\$5,400.00
		1501033496	12/2/2011	\$25,460.00
		1501036094	12/15/2011	\$1,600.00
		1501036803	12/20/2011	\$5,775.00
		<b>TOTAL FISHER YATES COMMUNICATIONS INC</b>		<b>\$60,335.00</b>
FLEET ONE LLC	5042 LINBAR DRIVE NASHVILLE, TN 37211	1501031136	11/17/2011	\$13,618.11
		1501036255	12/15/2011	\$11,741.01
		1501038866	1/14/2012	\$11,547.54
		<b>TOTAL FLEET ONE LLC</b>		<b>\$36,906.66</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FLEX ENTERPRISES INC 820 CANNING PARKWAY VICTOR, NY 14564		1501026173	10/21/2011	\$1,499.00
		1501028959	11/7/2011	\$920.00
		1501029197	11/8/2011	\$1,078.00
		1501030369	11/14/2011	\$1,406.60
		1501030077	11/14/2011	\$906.00
		1501030784	11/16/2011	\$3,404.00
		1501033221	12/1/2011	\$68.15
		1501035431	12/13/2011	\$106.60
		1501035720	12/13/2011	\$1,043.00
		1501037200	12/21/2011	\$132.90
TOTAL FLEX ENTERPRISES INC				\$10,564.25
FLEXTRONICS AMERICA LLC 1000 TECHNOLOGY DRIVE WEST COLUMBIA, SC 29170		10085764	11/7/2011	\$6,881.40
		1501031297	11/18/2011	\$2,216.04
		1501032823	11/29/2011	\$2,640.00
		1501035306	12/9/2011	\$11,080.20
		1501035382	12/12/2011	\$17,530.85
		1501037178	12/21/2011	\$13,296.24
	TOTAL FLEXTRONICS AMERICA LLC			
FLEXTRONICS AMERICA LLC -REPAIR 6380 HOLMES ROAD MEMPHIS, TN 38141		1501029159	11/7/2011	\$2,303.10
		1501032824	11/29/2011	\$1,291.10
		1501035383	12/12/2011	\$97.50
		1501037999	12/29/2011	\$1,549.32
		1501038860	1/14/2012	\$2,582.20
TOTAL FLEXTRONICS AMERICA LLC -REPAIR				\$7,823.22

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FLEXTRONICS AMERICAS LLC	6380 HOLMES ROAD MEMPHIS, TN 38141			
		1501026377	10/21/2011	\$91,604.75
		1501026779	10/25/2011	\$45,093.55
		1501027385	10/28/2011	\$91,359.01
		1501027856	10/31/2011	\$207,741.87
		1501028330	11/1/2011	\$80,450.77
		1501029160	11/7/2011	\$302,605.37
		1501029876	11/10/2011	\$260,183.75
		1501030429	11/14/2011	\$219,904.20
		1501031197	11/17/2011	\$55,283.14
		1501031290	11/18/2011	\$238,616.86
		1501031669	11/22/2011	\$159,454.97
		1501032826	11/29/2011	\$409,003.33
		1501033980	12/5/2011	\$192,558.72
		1501034421	12/6/2011	\$162,028.28
		1501035302	12/9/2011	\$42,308.20
		1501035385	12/12/2011	\$208,600.99
		1501035406	12/13/2011	\$157,160.80
		1501036555	12/16/2011	\$45,183.29
		1501036622	12/19/2011	\$199,548.65
		1501036734	12/20/2011	\$138,975.65
		1501037701	12/23/2011	\$27,458.39
		1501038017	12/29/2011	\$307,853.98
		1501038065	12/30/2011	\$110,745.15
		1501038093	1/4/2012	\$250,226.86
		1501038395	1/6/2012	\$37,982.20
		1501038406	1/7/2012	\$116,837.58
		1501038513	1/10/2012	\$17,880.72
		1501038762	1/13/2012	\$58,504.86
		1501038862	1/14/2012	\$169,707.31
TOTAL FLEXTRONICS AMERICAS LLC				\$4,404,863.20
FLEXTRONICS ELECTRONICS TECHNOLOGY	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
		OUTGOING INTERNAL MT	10/22/2011	\$18,157.49
		OUTGOING INTERNAL MT	10/24/2011	\$18,157.49
		OUTGOING INTERNAL MT	11/7/2011	\$4,109.20
		OUTGOING INTERNAL MT	11/23/2011	\$76,384.80
		OUTGOING INTERNAL MT	11/30/2011	\$4,909.50
		OUTGOING INTERNAL MT	12/5/2011	\$3,362.70
		OUTGOING INTERNAL MT	12/19/2011	\$5,394.95
		OUTGOING INTERNAL MT	12/19/2011	\$15,032.42
		TOTAL FLEXTRONICS ELECTRONICS TECHNOLOGY		

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FLEXTRONICS LOGISTICS USA INC	6380 HOLMES ROAD MEMPHIS, TN 38141	1501026788	10/25/2011	\$538,573.29
		1501028339	11/1/2011	\$6,875.96
		1501028894	11/4/2011	\$655.20
		1501029161	11/7/2011	\$15,399.65
		1501030430	11/14/2011	\$4,362.61
		1501031670	11/22/2011	\$191.68
		1501032827	11/29/2011	\$682,977.06
		1501035386	12/12/2011	\$20,442.88
		1501035407	12/13/2011	\$6,835.68
		1501036623	12/19/2011	\$2,806.00
		1501037410	12/22/2011	\$20,896.36
		1501038019	12/29/2011	\$815,496.94
		1501038022	12/29/2011	\$1,616.16
		1501038094	1/4/2012	\$1,221.12
		1501038270	1/5/2012	\$72,708.52
		1501038271	1/5/2012	\$1,142.40
		1501038514	1/10/2012	\$6,525.70
		1501038863	1/14/2012	\$876.06
		<b>TOTAL FLEXTRONICS LOGISTICS USA INC</b>		<b>\$2,199,603.27</b>
FLEXTRONICS MANUFACTURING (SINGAPORE) PTE LTD	2 CHANGI SOUTH LANE 486123 SLOVENIA	D0313420932801	12/8/2011	\$266,063.00
		<b>TOTAL FLEXTRONICS MANUFACTURING (SINGAPORE) PTE LTD</b>		<b>\$266,063.00</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FLINT GROUP 130 WEST 2ND STREET P.O. BOX 338 DAYTON, OH 45401-0338		10085281	10/24/2011	\$95,238.60
		10085372	10/24/2011	\$68,395.20
		10085576	10/31/2011	\$34,197.60
		10085482	10/31/2011	\$136,790.40
		10085812	11/7/2011	\$47,094.00
		10085726	11/7/2011	\$102,979.80
		10085644	11/7/2011	\$34,197.60
		10085881	11/16/2011	\$34,197.60
		10085951	11/16/2011	\$82,867.50
		10086087	11/21/2011	\$79,056.42
		10086017	11/21/2011	\$38,760.90
		10086183	11/23/2011	\$78,922.44
		10086260	11/25/2011	\$22,798.40
		10086332	11/28/2011	\$134,263.84
		10086427	12/2/2011	\$126,061.10
		10086531	12/5/2011	\$99,897.00
		10086634	12/8/2011	\$79,715.70
		10086719	12/9/2011	\$82,088.40
		10086871	12/13/2011	\$57,889.20
		10086943	12/19/2011	\$102,592.80
		10087013	12/19/2011	\$41,442.60
		10087095	12/20/2011	\$80,241.00
		10087164	12/27/2011	\$85,494.00
		10087328	12/28/2011	\$80,241.00
		10087233	12/30/2011	\$41,532.60
		10087384	1/3/2012	\$80,766.30
		10087417	1/4/2012	\$131,314.10
		10087422	1/9/2012	\$80,241.00
		10087425	1/10/2012	\$128,687.60
		10087436	1/17/2012	\$84,924.04
		10087430	1/17/2012	\$125,535.80
		<b>TOTAL FLINT GROUP</b>		<b>\$2,498,424.54</b>
FLORIDA DEPT OF REVENUE 5050 W. TENNESSEE ST TALLAHASSEE, FL 32399-0100		742782	10/26/2011	\$17,372.25
		<b>TOTAL FLORIDA DEPT OF REVENUE</b>		<b>\$17,372.25</b>
FLOWER CITY GLASS CO INC 188 MT HOPE AVENUE ROCHESTER, NY 14620		745770	12/19/2011	\$6,000.00
		<b>TOTAL FLOWER CITY GLASS CO INC</b>		<b>\$6,000.00</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FLOWER CITY PRINTING	1725 MT READ BLVD ROCHESTER, NY 14606			
		744929	12/2/2011	\$105,512.90
		745043	12/6/2011	\$55,172.25
		<b>TOTAL FLOWER CITY PRINTING</b>		<b>\$160,685.15</b>
FLUID FLOW OF GEORGIA	1135 POWERS PLACE ALPHARETTA, GA 30004			
		1501031585	11/22/2011	\$1,324.80
		1501036678	12/19/2011	\$9,967.68
		1501037318	12/21/2011	\$1,324.80
		<b>TOTAL FLUID FLOW OF GEORGIA</b>		<b>\$12,617.28</b>
FLUKE ELECTRONICS CORPORATION	P.O. BOX 777 EVERETT, WA 98206-0777			
		1501026731	10/25/2011	\$15,593.00
		1501033271	12/1/2011	\$4,914.00
		<b>TOTAL FLUKE ELECTRONICS CORPORATION</b>		<b>\$20,507.00</b>



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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FM OFFICE EXPRESS	ONE WOODBURY BLVD ROCHESTER, NY 14604	1501026171	10/21/2011	\$15,201.82
		1501026242	10/21/2011	\$2,152.18
		1501026680	10/25/2011	\$2,676.65
		1501027325	10/28/2011	\$7.50
		1501026990	10/28/2011	\$2,898.87
		1501027277	10/28/2011	\$1,548.00
		1501027566	10/31/2011	\$9,317.92
		1501027674	10/31/2011	\$240.00
		1501028281	11/1/2011	\$16.46
		1501028236	11/1/2011	\$6,181.53
		1501028482	11/2/2011	\$4,200.37
		1501028868	11/4/2011	\$125.80
		1501028988	11/7/2011	\$246.01
		1501028956	11/7/2011	\$5,594.70
		1501029195	11/8/2011	\$203.00
		1501029437	11/9/2011	\$1,548.00
		1501030218	11/14/2011	\$96.12
		1501030136	11/14/2011	\$2,225.42
		1501030072	11/14/2011	\$9,592.47
		1501030818	11/16/2011	\$66.63
		1501030780	11/16/2011	\$1,243.99
		1501030477	11/16/2011	\$3,974.88
		1501031012	11/17/2011	\$9,974.83
		1501031050	11/17/2011	\$227.20
		1501031238	11/18/2011	\$3,843.16
		1501031371	11/22/2011	\$11,251.17
		1501031434	11/22/2011	\$1,522.54
		1501031849	11/23/2011	\$96.12
		1501031764	11/23/2011	\$6,715.44
		1501032152	11/25/2011	\$68.94
		1501032233	11/25/2011	\$192.24
		1501032098	11/25/2011	\$12,107.54
		1501032547	11/29/2011	\$4,091.08
		1501032459	11/29/2011	\$8,794.62
		1501032985	11/30/2011	\$4,213.39
		1501033250	12/1/2011	\$345.00
		1501033217	12/1/2011	\$3,612.76
		1501033457	12/2/2011	\$4,594.56
		1501033843	12/5/2011	\$4,084.99
		1501034135	12/6/2011	\$1,589.73
		1501034199	12/6/2011	\$868.32
		1501034521	12/7/2011	\$6,340.54
		1501034716	12/8/2011	\$5,129.71
		1501034785	12/8/2011	\$192.24
		1501035130	12/9/2011	\$4,457.79

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	1501035167	12/9/2011	\$291.62
	1501035427	12/13/2011	\$7,893.02
	1501035487	12/13/2011	\$605.20
	1501035864	12/14/2011	\$4,774.27
	1501035900	12/14/2011	\$789.50
	1501036154	12/15/2011	\$14,952.00
	1501036075	12/15/2011	\$4,368.17
	1501036397	12/16/2011	\$9,214.45
	1501036429	12/16/2011	\$1,443.93
	1501036634	12/19/2011	\$4,649.72
	1501036759	12/20/2011	\$6,867.75
	1501036824	12/20/2011	\$3,677.81
	1501037197	12/21/2011	\$7,415.73
	1501037463	12/22/2011	\$125.08
	1501037425	12/22/2011	\$5,065.34
	1501037723	12/23/2011	\$7,205.77
	1501037754	12/23/2011	\$814.91
	1501037917	12/27/2011	\$3,191.60
	<b>TOTAL FM OFFICE EXPRESS</b>		<b>\$247,018.10</b>
FOLEY, TORREGIANI & ASSOCIATES, INC	789B NYACK LANE STRATFORD, CT 06614		
	743069	10/25/2011	\$6,262.16
	<b>TOTAL FOLEY, TORREGIANI &amp; ASSOCIATES, INC</b>		<b>\$6,262.16</b>
FOREMOST GRAPHICS LLC	2921 WILSON DR NW GRAND RAPIDS, MI 49534		
	743095	10/26/2011	\$5,579.76
	745632	12/16/2011	\$604.00
	<b>TOTAL FOREMOST GRAPHICS LLC</b>		<b>\$6,183.76</b>
FORTUNET	2950 S HIGHLAND DR STE C LAS VEGAS, NV 89109		
	743198	10/31/2011	\$17,742.40
	<b>TOTAL FORTUNET</b>		<b>\$17,742.40</b>

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FORWARD DESIGN INC 34 MAY STREET WEBSTER, NY 14580	1501027646	10/31/2011	\$37,850.00
	1501028264	11/1/2011	\$175.00
	1501030119	11/14/2011	\$78,112.00
	1501031037	11/17/2011	\$6,712.50
	1501032138	11/25/2011	\$3,700.00
	1501032525	11/29/2011	\$56,542.00
	1501033243	12/1/2011	\$4,435.00
	1501034741	12/8/2011	\$22,680.00
	1501035473	12/13/2011	\$22,832.00
	1501036421	12/16/2011	\$8,500.00
	1501036807	12/20/2011	\$1,745.00
	<b>TOTAL FORWARD DESIGN INC</b>		<b>\$243,283.50</b>
FOTO FIESTA 827 S MAIN ST SANTA ANA, CA 92701	742388	1/5/2012	\$13,372.47
	743892	1/5/2012	\$6,005.25
	<b>TOTAL FOTO FIESTA</b>		<b>\$19,377.72</b>
FOXLINK IMAGE TECHNOLOGY CO. LTD NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	11/7/2011	\$153,087.50
	OUTGOING INTERNAL MT	11/10/2011	\$2,500.00
	OUTGOING INTERNAL MT	12/7/2011	\$8,250.00
	<b>TOTAL FOXLINK IMAGE TECHNOLOGY CO. LTD</b>		<b>\$163,837.50</b>
FREDERIC W COOK & CO INC 90 PARK AVENUE NEW YORK, NY 10016	1501026694	10/25/2011	\$17,910.00
	1501034167	12/6/2011	\$5,645.00
	1501037219	12/21/2011	\$7,460.00
	<b>TOTAL FREDERIC W COOK &amp; CO INC</b>		<b>\$31,015.00</b>
FREDERIC W. COOK & CO INC 90 PARK AVENUE NEW YORK, NY 10016	D0320181012001	1/18/2012	\$129,670.21
	<b>TOTAL FREDERIC W. COOK &amp; CO INC</b>		<b>\$129,670.21</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FREESTYLE PHOTOGRAPHIC SUPPLIES	5124 SUNSET BLVD LOS ANGELES, CA 90027			
		743093	10/26/2011	\$9,256.04
		<b>TOTAL FREESTYLE PHOTOGRAPHIC SUPPLIES</b>		<b>\$9,256.04</b>
FRES-CO SYSTEM USA INC	3005 STATE ROAD TELFORD, PA 18969-1033	1501026159	10/21/2011	\$22,509.00
		1501026675	10/25/2011	\$2,736.00
		1501027273	10/28/2011	\$9,731.25
		1501027557	10/31/2011	\$18,249.75
		1501028231	11/1/2011	\$8,518.50
		1501028950	11/7/2011	\$4,286.40
		1501029188	11/8/2011	\$8,428.95
		1501029433	11/9/2011	\$6,995.25
		1501029688	11/10/2011	\$15,513.75
		1501030064	11/14/2011	\$9,731.25
		1501030774	11/16/2011	\$6,995.25
		1501030474	11/16/2011	\$4,259.25
		1501031363	11/22/2011	\$20,985.75
		1501032089	11/25/2011	\$131,960.70
		1501033841	12/5/2011	\$45,283.50
		1501035422	12/13/2011	\$11,254.50
		1501036070	12/15/2011	\$4,259.25
		1501036392	12/16/2011	\$6,995.25
		1501036631	12/19/2011	\$8,428.95
		1501037190	12/21/2011	\$61,744.50
		1501037420	12/22/2011	\$8,518.50
		1501037718	12/23/2011	\$2,736.00
		1501037916	12/27/2011	\$4,259.25
		1501038115	1/4/2012	\$43,805.25
		1501038281	1/5/2012	\$6,995.25
		1501038420	1/7/2012	\$15,513.75
		1501038697	1/12/2012	\$19,683.45
		1501038782	1/13/2012	\$4,259.25
		1501038823	1/13/2012	\$38,022.75
		<b>TOTAL FRES-CO SYSTEM USA INC</b>		<b>\$552,660.45</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FRONTIER COMMUNICATIONS OF	1225 JEFFERSON RD ROCHESTER, NY 14623	1501026204	10/21/2011	\$54,692.66
		1501027612	10/31/2011	\$43,167.26
		1501031404	11/22/2011	\$1,617.41
		1501032502	11/29/2011	\$125.09
		1501033480	12/2/2011	\$213.67
		1501033854	12/5/2011	\$46,673.10
		1501034164	12/6/2011	\$227.04
		1501035154	12/9/2011	\$30.54
		1501035461	12/13/2011	\$55.20
		1501037441	12/22/2011	\$1,693.80
		1501038143	1/4/2012	\$50,881.58
		1501038440	1/7/2012	\$299.58
		1501038710	1/12/2012	\$110.58
		<b>TOTAL FRONTIER COMMUNICATIONS OF</b>		<b>\$199,787.51</b>
FTI CONSULTING	777 S. FLAGLER DR., STE. 1500, WEST TOWER WEST PALM BEACH, FL 33401	D0313010979001	10/28/2011	\$388,770.00
		D0313181568601	11/14/2011	\$628,500.00
		D0313271054001	11/23/2011	\$864,213.00
		D0313360850201	12/2/2011	\$352,615.00
		D0313531117101	12/19/2011	\$502,548.00
		D0313570252801	12/23/2011	\$572,323.00
		D0320030389401	1/3/2012	\$530,315.00
		D0320061059201	1/6/2012	\$377,966.00
		D0320121112401	1/12/2012	\$1,850,000.00
		D0320181006601	1/18/2012	\$1,720.00
		D0320181007001	1/18/2012	\$61,528.50
		D0320181000301	1/18/2012	\$200,000.00
		<b>TOTAL FTI CONSULTING</b>		<b>\$6,330,498.50</b>
FTI CONSULTING INC	909 COMMERCE ROAD ANNAPOLIS, MD 21401	1501026420	10/21/2011	\$8,776.70
		1501031552	11/22/2011	\$5,609.00
		1501033100	11/30/2011	\$5,806.50
		1501036959	12/20/2011	\$3,831.50
		<b>TOTAL FTI CONSULTING INC</b>		<b>\$24,023.70</b>

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FUJI PHOTO FILM USA 110 KING GEORGE POST ROAD EDISON, NJ 08837	1501026405	10/21/2011	\$62,400.00
	1501030254	11/14/2011	\$62,400.00
	1501036947	12/20/2011	\$62,400.00
	<b>TOTAL FUJI PHOTO FILM USA</b>		<b>\$187,200.00</b>
FUJIFILM DIMATIX INC 109 ETNA ROAD LEBANON, IL 03766	742911	10/21/2011	\$12,000.00
	745585	12/14/2011	\$6,000.00
	745772	12/19/2011	\$6,000.00
	<b>TOTAL FUJIFILM DIMATIX INC</b>		<b>\$24,000.00</b>
FUJIFILM ELECT MATERIALS USA INC 110 KING GEORGE POST ROAD EDISON, NJ 08837	1501026298	10/21/2011	\$30,671.00
	1501027350	10/28/2011	\$1,193.15
	1501027009	10/28/2011	\$12,440.61
	1501027753	10/31/2011	\$21,585.82
	1501028302	11/1/2011	\$360.60
	1501029024	11/7/2011	\$23,427.95
	<b>TOTAL FUJIFILM ELECT MATERIALS USA INC</b>		<b>\$89,679.13</b>
FUJIFILM HUNT CHEMICALS USA INC 40 BOROLINE ROAD ALLENDALE, NJ 07401	1501031113	11/17/2011	\$18,917.90
	1501031528	11/22/2011	\$5,681.47
	1501033309	12/1/2011	\$1,731.36
	1501036168	12/15/2011	\$1,410.02
	1501036483	12/16/2011	\$9,120.44
	1501038212	1/4/2012	\$42,544.51
	1501038315	1/5/2012	\$1,306.02
	1501038471	1/7/2012	\$3,048.96
	<b>TOTAL FUJIFILM HUNT CHEMICALS USA INC</b>		<b>\$83,760.68</b>
FUJIFILM IMAGING COLORANTS INC 110 KING GEORGE POST ROAD EDISON, NJ 08837	1501027670	10/31/2011	\$14,500.00
	1501030133	11/14/2011	\$14,500.00
	1501034750	12/8/2011	\$3,740.00
	1501035897	12/14/2011	\$14,500.00
	1501037460	12/22/2011	\$10,643.20
	<b>TOTAL FUJIFILM IMAGING COLORANTS INC</b>		<b>\$57,883.20</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FUSION UV SYSTEMS INC	5475 AIRPORT BLVD BOULDER, CO 80301-2339	1501027359	10/28/2011	\$277.10
		1501032201	11/25/2011	\$3,543.65
		1501034248	12/6/2011	\$242.60
		1501035191	12/9/2011	\$3,543.65
		<b>TOTAL FUSION UV SYSTEMS INC</b>		<b>\$7,607.00</b>
FUSO CHEMICAL CO LTD.	3-10 KORAIBASHI 4-CHROME OSAKA 5410000 JAPAN	2673449	11/17/2011	\$32,009.62
		<b>TOTAL FUSO CHEMICAL CO LTD.</b>		<b>\$32,009.62</b>
FUTUREFUEL CHEMICAL COMPANY	2800 GAP ROAD BATESVILLE, AR 72501	1501030894	11/16/2011	\$108,584.00
		1501032677	11/29/2011	\$54,292.00
		1501037518	12/22/2011	\$108,584.00
		1501038864	1/14/2012	\$108,584.00
		<b>TOTAL FUTUREFUEL CHEMICAL COMPANY</b>		<b>\$380,044.00</b>
G. BARROW & ASSOCIATES	16 ATLANTIC AVE. ROCHESTER, NY 14607	1501031638	11/22/2011	\$9,140.00
		1501034382	12/6/2011	\$9,785.00
		1501037044	12/20/2011	\$8,760.00
		<b>TOTAL G. BARROW &amp; ASSOCIATES</b>		<b>\$27,685.00</b>
G2K CORP	190 SOUTH UNION BLVD LAKEWOOD, CO 80228	1501026715	10/25/2011	\$12,563.62
		1501027681	10/31/2011	\$1,540.00
		1501031438	11/22/2011	\$2,565.00
		1501032553	11/29/2011	\$9,895.80
		1501033519	12/2/2011	\$3,701.10
		1501034206	12/6/2011	\$16,079.05
		<b>TOTAL G2K CORP</b>		<b>\$46,344.57</b>
GA COMMUNICATIONS	435 CREAMERY WAY STE 400 EXTON, PA 19341	745060	12/20/2011	\$3,060.94
		746207	1/5/2012	\$3,525.99
		<b>TOTAL GA COMMUNICATIONS</b>		<b>\$6,586.93</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GAF LTD 2347 WESTBROOKE DRIVE COLUMBUS, OH 43228		746020	12/27/2011	\$7,500.00
		<b>TOTAL GAF LTD</b>		<b>\$7,500.00</b>
GAP INTELLIGENCE 701 C STREET SAN DIEGO, CA 92101		1501026775	10/25/2011	\$7,875.00
		<b>TOTAL GAP INTELLIGENCE</b>		<b>\$7,875.00</b>
GARLOCK SEALING TECHNOLOGIES LLC 1666 DIVISION STREET PALMYRA, IL 14522		744955	12/5/2011	\$9,352.00
		<b>TOTAL GARLOCK SEALING TECHNOLOGIES LLC</b>		<b>\$9,352.00</b>
GARY GANGHUI TENG 14 JOSLIN LANE SOUTHBOROUGH, MA 01772		1501031129	11/17/2011	\$53,363.61
		<b>TOTAL GARY GANGHUI TENG</b>		<b>\$53,363.61</b>
GAST MANUFACTURING INC 2300 S HWY M-139 BENTON HARBOR, MI 49022		1501031138	11/17/2011	\$149.50
		1501031606	11/22/2011	\$149.50
		1501032310	11/25/2011	\$1,199.00
		1501033123	11/30/2011	\$465.02
		1501033357	12/1/2011	\$254.00
		1501035367	12/12/2011	\$1,242.00
		1501035660	12/13/2011	\$3,752.00
		<b>TOTAL GAST MANUFACTURING INC</b>		<b>\$7,211.02</b>
GE CAPITAL PO BOX 642555 PITTSBURGH, PA 15264-2555		746123	12/27/2011	\$102,826.15
		<b>TOTAL GE CAPITAL</b>		<b>\$102,826.15</b>
GE CAPITAL CORP 901 MAIN AVE. NORWALK, CT 06828		D0313341157201	11/30/2011	\$117,702.76
		D0320100942901	1/10/2012	\$214,827.89
		<b>TOTAL GE CAPITAL CORP</b>		<b>\$332,530.65</b>



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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GE CAPITAL CORPORATION 10 RIVERVIEW DRIVE DANBURY, CT 6810	10085405	10/25/2011	\$12,000.00
<b>TOTAL GE CAPITAL CORPORATION</b>			<b>\$12,000.00</b>
GE CHENG AND CO LTD 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR	10/24/2011	\$10,499.90
	OUTGOING MONEY TRANSFR	11/16/2011	\$4,234.70
<b>TOTAL GE CHENG AND CO LTD</b>			<b>\$14,734.60</b>
GE ENERGY 8800 EAST 63RD STREET KANSAS CITY, MO 64133-4883	10086541	12/5/2011	\$8,017.15
	10086949	12/19/2011	\$836.43
<b>TOTAL GE ENERGY</b>			<b>\$8,853.58</b>
GE INFRASTRUCTURE SENSING, INC 1100 TECHNOLOGY PARK DRIVE BILLERICA, MA 1821	10086359	11/29/2011	\$3,565.00
	10086817	12/13/2011	\$4,412.00
<b>TOTAL GE INFRASTRUCTURE SENSING, INC</b>			<b>\$7,977.00</b>
GE THERMOMETRICS 967 WINDFALL ROAD ST. MARYS, PA 15857	10085562	10/31/2011	\$4,061.44
	10086408	12/2/2011	\$26,720.00
	10086930	12/19/2011	\$6,092.16
<b>TOTAL GE THERMOMETRICS</b>			<b>\$36,873.60</b>
GEAR SOFTWARE INC - ERS 1061 E INDIANTOWN RD, SUITE 310 JUPITER, FL 33477	1501034330	12/6/2011	\$59,904.00
<b>TOTAL GEAR SOFTWARE INC -ERS</b>			<b>\$59,904.00</b>
GELCO FLEET MANAGEMENT SVC CO 195 LAGRANGE AVE ROCHESTER, NY 14613	1501030108	11/14/2011	\$863,545.95
	1501031031	11/17/2011	\$1,595.68
	1501035886	12/14/2011	\$3.00
	1501036641	12/19/2011	\$591,158.40
	1501036790	12/20/2011	\$752.82
<b>TOTAL GELCO FLEET MANAGEMENT SVC CO</b>			<b>\$1,457,055.85</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GELEST INC 11 E STEEL ROAD MORRISVILLE, PA 19067		1501026262	10/21/2011	\$495.00
		1501032162	11/25/2011	\$3,499.50
		1501037470	12/22/2011	\$424.00
		1501038178	1/4/2012	\$1,203.30
		1501038454	1/7/2012	\$378.00
		1501038719	1/12/2012	\$54.60
		<b>TOTAL GELEST INC</b>		<b>\$6,054.40</b>
GEMS SENSORS INC 1500 MITTEL BLVD WOOD DALE, IL 60191-1073		1501027236	10/28/2011	\$339.72
		1501028003	10/31/2011	\$3,485.00
		1501028569	11/3/2011	\$3,485.00
		1501029581	11/9/2011	\$3,657.00
		1501030331	11/14/2011	\$46,663.00
		1501030935	11/16/2011	\$13,104.00
		1501031615	11/22/2011	\$11,780.00
		1501031907	11/23/2011	\$14,180.00
		1501032753	11/29/2011	\$23,560.00
		1501034368	12/6/2011	\$24,352.12
		1501034839	12/8/2011	\$3,594.70
		1501037023	12/20/2011	\$3,006.55
		1501037334	12/21/2011	\$2,842.00
		1501037550	12/22/2011	\$14,180.00
		<b>TOTAL GEMS SENSORS INC</b>		<b>\$168,229.09</b>
GENERAL ELECTRIC CREDIT CORPORATION 195 LAGRANGE AVE ROCHESTER, NY 14613		1501034739	12/8/2011	\$413,000.00
		<b>TOTAL GENERAL ELECTRIC CREDIT CORPORATION</b>		<b>\$413,000.00</b>

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GENERAL PAPER GOODS COMPANY	PO BOX 16829 ATLANTA, GA 30321	1501026437	10/21/2011	\$1,133.04
		1501027946	10/31/2011	\$8,545.44
		1501029797	11/10/2011	\$1,856.64
		1501030584	11/16/2011	\$238.00
		1501032286	11/25/2011	\$1,465.44
		1501032712	11/29/2011	\$1,545.69
		1501033660	12/2/2011	\$3,961.52
		1501034337	12/6/2011	\$3,757.20
		1501034815	12/8/2011	\$2,034.00
		1501035626	12/13/2011	\$3,745.44
		1501037309	12/21/2011	\$3,380.00
TOTAL GENERAL PAPER GOODS COMPANY				\$31,662.41
GENERAL PHYSICS CORPORATION	6095 MARSHALEE DRIVE STE 300 ELKRIDGE, MD 21075	1501027812	10/31/2011	\$8,000.00
		1501029043	11/7/2011	\$8,000.00
		1501033584	12/2/2011	\$8,000.00
		TOTAL GENERAL PHYSICS CORPORATION		
GENERAL SERVICES ADMINISTRATION	PO BOX 979017 SAINT LOUIS, MO 63197-9017	743288	10/28/2011	\$21,006.73
		743730	11/7/2011	\$88.56
		TOTAL GENERAL SERVICES ADMINISTRATION		
GENESEE GLOBAL GROUP INC	975 JOHN STREET WEST HENRIETTA, NY 14586	1501027326	10/28/2011	\$4,230.00
		1501027675	10/31/2011	\$2,039.01
		1501029480	11/9/2011	\$2,219.08
		1501030512	11/16/2011	\$4,502.11
		1501030819	11/16/2011	\$5,732.48
		1501031435	11/22/2011	\$162.24
		1501032548	11/29/2011	\$952.20
		1501033251	12/1/2011	\$2,648.30
		1501034565	12/7/2011	\$97.98
		1501036107	12/15/2011	\$1,410.00
		1501036825	12/20/2011	\$3,707.62
		1501037464	12/22/2011	\$1,410.00
		TOTAL GENESEE GLOBAL GROUP INC		

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GENESEE GLOBAL GROUP, INC.	975 JOHN STREET WEST HENRIETTA, NY 14586-9769	10085366	10/24/2011	\$4,365.37
		10085466	11/1/2011	\$6,918.98
		10085637	11/3/2011	\$4,015.56
		10085801	11/7/2011	\$2,979.87
		10085712	11/7/2011	\$3,139.35
		10085938	11/16/2011	\$5,412.57
		10085871	11/16/2011	\$817.50
		10086008	11/21/2011	\$778.80
		10086077	11/21/2011	\$8,427.03
		10086169	11/22/2011	\$4,772.63
		10086245	11/30/2011	\$778.80
		10086320	11/30/2011	\$2,216.01
		10086417	12/1/2011	\$16,346.98
		10086623	12/7/2011	\$9,041.73
		10086624	12/7/2011	\$4,145.19
		10086519	12/7/2011	\$2,663.25
		10086780	12/14/2011	\$5,117.16
		10086859	12/14/2011	\$1,288.02
		10086710	12/14/2011	\$476.40
		10086936	12/19/2011	\$8,109.20
		10087002	12/21/2011	\$21,879.33
		10087081	12/21/2011	\$3,884.17
		10087220	12/27/2011	\$2,221.35
		10087154	12/27/2011	\$307.00
		10087379	1/3/2012	\$10,192.99
		10087319	1/3/2012	\$4,819.58
		<b>TOTAL GENESEE GLOBAL GROUP, INC.</b>		<b>\$135,114.82</b>
GENESEE WESTER INC	1250 W. 124TH AVENUE WESTMINSTER, CO 80234	1501026371	10/21/2011	\$1,313.64
		1501029048	11/7/2011	\$1,298.58
		1501029295	11/8/2011	\$2,406.48
		1501035573	12/13/2011	\$1,534.88
		1501036475	12/16/2011	\$675.84
		1501037283	12/21/2011	\$125.00
		<b>TOTAL GENESEE WESTER INC</b>		<b>\$7,354.42</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GENESIS PLASTICS TECHNOLOGIES INC	1226 EAST 18TH STREET GREELEY, CO 80631	1501030142	11/14/2011	\$10,156.27
		1501038451	1/7/2012	\$10,881.72
		1501038641	1/11/2012	\$5,682.10
		<b>TOTAL GENESIS PLASTICS TECHNOLOGIES INC</b>		<b>\$26,720.09</b>
GENIE MANUFACTURING	999 RUSH HENRIETTA TOWNLINE ROAD RUSH, NY 14543-9763	1501026167	10/21/2011	\$16,117.20
		1501026678	10/25/2011	\$3,855.20
		1501027562	10/31/2011	\$136,526.34
		1501028234	11/1/2011	\$541.40
		1501029192	11/8/2011	\$102.40
		1501029435	11/9/2011	\$1,276.40
		1501029691	11/10/2011	\$8,973.36
		1501030069	11/14/2011	\$8,058.60
		1501030779	11/16/2011	\$541.40
		1501031010	11/17/2011	\$700.56
		1501031369	11/22/2011	\$2,686.20
		1501031761	11/23/2011	\$541.40
		1501032095	11/25/2011	\$2,686.20
		1501033216	12/1/2011	\$44,726.58
		1501034519	12/7/2011	\$2,686.20
		1501034714	12/8/2011	\$50,640.38
		1501035128	12/9/2011	\$2,686.20
		1501036073	12/15/2011	\$47,954.18
		1501036395	12/16/2011	\$5,372.40
		1501036756	12/20/2011	\$6,404.40
		1501037195	12/21/2011	\$7,327.90
		1501037423	12/22/2011	\$45,809.38
		1501037721	12/23/2011	\$5,372.40
		1501038120	1/4/2012	\$50,807.94
		1501038284	1/5/2012	\$14,924.20
		1501038424	1/7/2012	\$52,785.18
		1501038701	1/12/2012	\$8,058.60
		1501038785	1/13/2012	\$22,363.29
		1501038904	1/18/2012	\$4,590.20
		<b>TOTAL GENIE MANUFACTURING</b>		<b>\$555,116.09</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GENIE MANUFACTURING CORP 999 RUSH-HENRIETTA TL RD RUSH, NY 14543-9763	10085052	10/21/2011	\$5,722.94
	10085155	10/21/2011	\$850.14
	10085560	11/7/2011	\$850.14
	10085452	11/7/2011	\$1,285.14
	10085631	11/7/2011	\$399.20
	10086064	12/1/2011	\$472.50
	10086158	12/1/2011	\$574.56
	10085795	12/1/2011	\$4,473.60
	10086238	12/1/2011	\$1,223.82
	10085930	12/1/2011	\$1,322.64
	10086312	12/1/2011	\$734.24
	10086405	12/1/2011	\$2,273.34
	10086507	12/14/2011	\$472.50
	10086703	12/14/2011	\$1,047.06
	10086614	12/14/2011	\$399.20
	10087373	1/3/2012	\$435.00
	10087075	1/3/2012	\$472.50
	10087213	1/3/2012	\$4,473.60
	10086850	1/3/2012	\$472.50
	<b>TOTAL GENIE MANUFACTURING CORP</b>		<b>\$27,954.62</b>
GENPACT INTERNATIONAL INC 40, OLD RIDGEBURY ROAD, 3RD FLOOR DANBURY, CT 06810	1501028570	11/3/2011	\$122,919.84
	1501029606	11/9/2011	\$68,672.50
	1501035711	12/13/2011	\$233,472.56
	1501038323	1/5/2012	\$388,015.40
	<b>TOTAL GENPACT INTERNATIONAL INC</b>		<b>\$813,080.30</b>
GEORGE M REIBER P.O. BOX 490 MEMPHIS, TN	745554	12/15/2011	\$3,515.72
	746286	12/29/2011	\$3,515.72
	746427	1/12/2012	\$3,515.72
	<b>TOTAL GEORGE M REIBER</b>		<b>\$10,547.16</b>
GEORGE M REIBER TRUSTEE P.O. BOX 490 MEMPHIS, TN 38101-0490	744844	12/2/2011	\$3,173.01
	745527	12/14/2011	\$3,173.01
	746270	12/29/2011	\$1,531.26
	746402	1/12/2012	\$1,531.26
	<b>TOTAL GEORGE M REIBER TRUSTEE</b>		<b>\$9,408.54</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GEORGIA INCOME TAX DIVISION	P.O. BOX 105499 ATLANTA, GA 30348-5499	745234	12/14/2011	\$698,260.00
		745235	12/14/2011	\$49,613.00
		<b>TOTAL GEORGIA INCOME TAX DIVISION</b>		<b>\$747,873.00</b>
GEORGIA POWER	P.O. BOX 1220 COLUMBUS, GA 31902	1501029807	11/10/2011	\$410,993.44
		1501030303	11/14/2011	\$617.33
		1501031587	11/22/2011	\$830.81
		1501035363	12/12/2011	\$183,415.70
		1501036507	12/16/2011	\$1,385.56
		1501036996	12/20/2011	\$20.48
		<b>TOTAL GEORGIA POWER</b>		<b>\$597,263.32</b>
GEORGIA-PACIFIC CHEMICALS LLC	1975 WATKINS ROAD COLUMBUS, GA 43207	744976	12/2/2011	\$11,205.00
		<b>TOTAL GEORGIA-PACIFIC CHEMICALS LLC</b>		<b>\$11,205.00</b>
GERMAN MACHINE & ASSEMBLY INC	226 JAY STREET ROCHESTER, NY 14608	10085233	10/24/2011	\$7,445.70
		10085550	11/1/2011	\$886.00
		10085355	11/1/2011	\$905.00
		10085921	11/15/2011	\$378.00
		10086230	11/25/2011	\$440.00
		10085995	11/25/2011	\$1,662.00
		10086055	11/25/2011	\$1,767.30
		10086392	12/1/2011	\$1,533.00
		10086987	12/19/2011	\$673.11
		10087068	12/21/2011	\$421.48
		10087143	12/23/2011	\$3,511.39
		10087203	1/6/2012	\$440.00
		<b>TOTAL GERMAN MACHINE &amp; ASSEMBLY INC</b>		<b>\$20,062.98</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GHOLKARS INC 7321 STATE ROUTE 251 VICTOR, NY 14564		1501027641	10/31/2011	\$66,599.53
		1501028876	11/4/2011	\$219.70
		1501029974	11/14/2011	\$3,224.00
		1501033863	12/5/2011	\$53,928.48
		1501035471	12/13/2011	\$157.00
		1501036802	12/20/2011	\$335.97
		<b>TOTAL GHOLKARS INC</b>		<b>\$124,464.68</b>
GIAMPRO CORPORATION 1240 RESEARCH FOREST MACEDON, NY 14502		1501026393	10/21/2011	\$15,224.00
		1501029783	11/10/2011	\$37,250.00
		1501030247	11/14/2011	\$14,169.82
		1501035588	12/13/2011	\$71,702.72
		<b>TOTAL GIAMPRO CORPORATION</b>		<b>\$138,346.54</b>
GIBSON DUNN PO BOX 0723 LOS ANGELES, CA 90084-0723		D0320171524501	1/17/2012	\$32,059.75
		<b>TOTAL GIBSON DUNN</b>		<b>\$32,059.75</b>
GILLESPIE ASSOCIATES LTD 16 ATLANTIC AVE. ROCHESTER, NY 14607		1501026527	10/21/2011	\$7,730.00
		1501029111	11/7/2011	\$11,062.50
		<b>TOTAL GILLESPIE ASSOCIATES LTD</b>		<b>\$18,792.50</b>
GLAUBER EQUIPMENT CORP 1600 COMMERCE PKWY LANCASTER, NY 14086		1501031835	11/23/2011	\$3,488.07
		1501032204	11/25/2011	\$559.35
		1501034250	12/6/2011	\$2,237.40
		<b>TOTAL GLAUBER EQUIPMENT CORP</b>		<b>\$6,284.82</b>
GLOBAL CROSSING P.O. BOX 741276 CINCINNATI, OH		1501027733	10/31/2011	\$12,311.77
		1501028884	11/4/2011	\$5,973.32
		<b>TOTAL GLOBAL CROSSING</b>		<b>\$18,285.09</b>



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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GLOBAL EXCHANGE SERVICES	100 EDISON PARK DRIVE GAITHERSBURG, MD 20878	1501027783	10/31/2011	\$4,490.53
		1501033564	12/2/2011	\$4,484.25
		<b>TOTAL GLOBAL EXCHANGE SERVICES</b>		<b>\$8,974.78</b>
GLOBAL NETWORK SECURITY	6665 FAIRCHILD DRIVE RIVERSIDE, CA 92506	1501026856	10/25/2011	\$5,000.00
		1501027469	10/28/2011	\$1,000.00
		1501028398	11/1/2011	\$6,000.00
		1501029836	11/10/2011	\$12,000.00
		1501032355	11/25/2011	\$7,000.00
		1501034395	12/6/2011	\$5,000.00
		1501034858	12/8/2011	\$2,000.00
		1501036539	12/16/2011	\$7,500.00
		1501036688	12/19/2011	\$10,000.00
		1501037058	12/20/2011	\$2,000.00
		1501037570	12/22/2011	\$1,000.00
		1501037862	12/23/2011	\$2,500.00
		<b>TOTAL GLOBAL NETWORK SECURITY</b>		<b>\$61,000.00</b>
GLOBAL OLED TECHNOLOGY LLC	13873 PARK CENTER ROAD SUITE 330 HERNDON, VA 20171	D0313430985801	12/9/2011	\$73,582.75
		<b>TOTAL GLOBAL OLED TECHNOLOGY LLC</b>		<b>\$73,582.75</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GLOBAL POINT TECHNOLOGY	5815 COUNTY ROAD 41 FARMINGTON, NY 14425	10085283	10/31/2011	\$3,628.42
		10085484	10/31/2011	\$1,759.66
		10085577	11/7/2011	\$1,530.38
		10085398	11/7/2011	\$831.25
		10085729	11/7/2011	\$7,995.48
		10085645	11/9/2011	\$1,700.93
		10085882	11/17/2011	\$949.26
		10085952	11/17/2011	\$3,780.67
		10086333	12/5/2011	\$4,077.13
		10086429	12/5/2011	\$8,874.28
		10086088	12/5/2011	\$6,120.46
		10086185	12/5/2011	\$18,815.83
		10086262	12/5/2011	\$1,930.87
		10086532	12/5/2011	\$447.77
		10086018	12/5/2011	\$492.88
		10086721	12/14/2011	\$100.28
		745392	12/14/2011	\$2,020.00
		10086789	12/14/2011	\$1,493.20
		10086872	12/14/2011	\$1,639.16
		10087096	12/23/2011	\$11,623.53
		10086945	12/23/2011	\$361.25
		10086635	12/23/2011	\$2,039.15
		10087015	12/23/2011	\$561.81
		10087329	1/3/2012	\$3,989.56
		10087235	1/3/2012	\$643.30
		10087167	1/3/2012	\$18,621.61
		10087386	1/17/2012	\$459.24
TOTAL GLOBAL POINT TECHNOLOGY				\$106,487.36
GLOBAL TESTING LABORATORIES	3029 GOV JOHN SEVIER HWY KNOXVILLE, TN 37914	744989	12/6/2011	\$3,303.48
		745298	12/13/2011	\$6,927.86
		745708	12/20/2011	\$11,361.25
		TOTAL GLOBAL TESTING LABORATORIES		
GLUNZ & JENSEN INC	12633 INDUSTRIAL DR. GRANGER, IN 46530	1501027720	10/31/2011	\$1,260.00
		1501029007	11/7/2011	\$117,899.50
		1501031818	11/23/2011	\$50,755.00
		1501035513	12/13/2011	\$57,930.00
		TOTAL GLUNZ & JENSEN INC		

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GLUNZ AND JENSEN	12633 INDUSTRIAL DR. GRANGER, IN 46530	1501026198	10/21/2011	\$684.07
		1501026994	10/28/2011	\$25.84
		1501027194	10/28/2011	\$31.43
		1501027598	10/31/2011	\$15,895.65
		1501028524	11/3/2011	\$982.48
		1501028871	11/4/2011	\$11,140.52
		1501028969	11/7/2011	\$400.21
		1501030101	11/14/2011	\$813.69
		1501031242	11/18/2011	\$781.23
		1501031397	11/22/2011	\$5,148.36
		1501032495	11/29/2011	\$10,026.27
		1501033002	11/30/2011	\$7,970.75
		1501033851	12/5/2011	\$13,977.73
		1501034158	12/6/2011	\$7,922.04
		1501034546	12/7/2011	\$81.03
		1501035457	12/13/2011	\$12,909.53
		1501035882	12/14/2011	\$3,929.38
		1501036640	12/19/2011	\$1,785.84
		1501036783	12/20/2011	\$7,671.11
		1501037216	12/21/2011	\$1,280.92
		1501037918	12/27/2011	\$553.66
		<b>TOTAL GLUNZ AND JENSEN</b>		<b>\$104,011.74</b>
GO!FOTON CORPORATION	28 WORLDS FAIR DRIVE SOMERSET, NJ 08873	10086060	11/22/2011	\$40,529.06
		<b>TOTAL GO!FOTON CORPORATION</b>		<b>\$40,529.06</b>
GOAHEAD SOFTWARE INC	10900 NE 8TH ST. STE1200 BELLEVUE, WA 98004	1501031641	11/22/2011	\$25,000.00
		1501036536	12/16/2011	\$25,000.00
		<b>TOTAL GOAHEAD SOFTWARE INC</b>		<b>\$50,000.00</b>
GOLDER ASSOCIATES INC	2809 EAST HARMONY ROAD, SUITE 310 FORT COLLINS, CO 80528	1501029603	11/9/2011	\$30,210.13
		1501035707	12/13/2011	\$14,249.25
		<b>TOTAL GOLDER ASSOCIATES INC</b>		<b>\$44,459.38</b>

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GOODWILL RESOURCE SOLUTIONS LLC 1511 KUNTZ RD DAYTON, OH 45404-1297			
	1501027443	10/28/2011	\$1,292.40
	1501027988	10/31/2011	\$2,134.90
	1501029094	11/7/2011	\$363.60
	1501029341	11/8/2011	\$1,488.35
	1501030322	11/14/2011	\$676.80
	1501030609	11/16/2011	\$1,119.95
	1501031607	11/22/2011	\$640.80
	1501031903	11/23/2011	\$244.80
	1501032743	11/29/2011	\$12,094.70
	1501033124	11/30/2011	\$296.00
	1501033946	12/5/2011	\$1,830.85
	1501034661	12/7/2011	\$201.60
	1501036199	12/15/2011	\$705.60
	1501036681	12/19/2011	\$392.40
	1501037330	12/21/2011	\$1,861.30
<b>TOTAL GOODWILL RESOURCE SOLUTIONS LLC</b>			<b>\$25,344.05</b>
GOULSTON TECHNOLOGIES INC 700 N JOHNSON ST MONROE, NC 28110			
	1501038180	1/4/2012	\$9,724.00
<b>TOTAL GOULSTON TECHNOLOGIES INC</b>			<b>\$9,724.00</b>
GPI INTERNATIONAL LTD 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND			
	OUTGOING MONEY TRANSFR	10/24/2011	\$11,777.47
	OUTGOING MONEY TRANSFR	10/28/2011	\$1,394.72
	OUTGOING MONEY TRANSFR	10/31/2011	\$7,039.87
	OUTGOING MONEY TRANSFR	11/4/2011	\$74,145.41
	OUTGOING MONEY TRANSFR	11/16/2011	\$57,687.55
	OUTGOING MONEY TRANSFR	11/17/2011	\$96,145.92
	OUTGOING MONEY TRANSFR	11/23/2011	\$92,543.98
	OUTGOING MONEY TRANSFR	12/5/2011	\$5,055.48
	OUTGOING MONEY TRANSFR	12/7/2011	\$5,066.83
<b>TOTAL GPI INTERNATIONAL LTD</b>			<b>\$350,857.23</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GRAHAM PROTOTYPE MACHINE INC.	2843 KITTING ROAD MACEDON, NY 14502	10085392	10/24/2011	\$12,032.00
		10085535	11/1/2011	\$2,836.00
		10086218	11/22/2011	\$1,396.00
		10086915	1/11/2012	\$1,528.00
		<b>TOTAL GRAHAM PROTOTYPE MACHINE INC.</b>		<b>\$17,792.00</b>
GRAHAM PROTOTYPE MACHINING AND	2843 KITTING ROAD MACEDON, NY 14502	1501030920	11/16/2011	\$2,490.00
		1501035645	12/13/2011	\$4,950.00
		<b>TOTAL GRAHAM PROTOTYPE MACHINING AND</b>		<b>\$7,440.00</b>
GRAINGER	4314 WILL ROGERS PARKWAY OKLAHOMA CITY, OK 73108	1501026465	10/21/2011	\$213.17
		1501026819	10/25/2011	\$281.79
		1501027429	10/28/2011	\$51.53
		1501029089	11/7/2011	\$175.97
		1501029333	11/8/2011	\$339.62
		1501029572	11/9/2011	\$235.00
		1501030598	11/16/2011	\$761.77
		1501031588	11/22/2011	\$181.10
		1501031439	11/22/2011	\$95.86
		1501031897	11/23/2011	\$987.80
		1501034569	12/7/2011	\$291.15
		1501035642	12/13/2011	\$2.30
		1501036192	12/15/2011	\$94.50
		1501036431	12/16/2011	\$771.84
		1501036997	12/20/2011	\$1,643.70
		<b>TOTAL GRAINGER</b>		<b>\$6,127.10</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GRAINGER- W W CO 430 WEST METRO PARK ROCHESTER, NY 14623	1501026274	10/21/2011	\$1,024.94
	1501026724	10/25/2011	\$137.70
	1501027337	10/28/2011	\$73.30
	1501027711	10/31/2011	\$3,481.97
	1501028291	11/1/2011	\$310.71
	1501029488	11/9/2011	\$721.70
	1501030156	11/14/2011	\$94.19
	1501030834	11/16/2011	\$53.09
	1501030522	11/16/2011	\$150.39
	1501031061	11/17/2011	\$1,004.73
	1501031455	11/22/2011	\$439.94
	1501031814	11/23/2011	\$352.46
	1501032173	11/25/2011	\$330.68
	1501032570	11/29/2011	\$1,009.73
	1501033040	11/30/2011	\$119.25
	1501033266	12/1/2011	\$400.47
	1501034225	12/6/2011	\$2,365.81
	1501034575	12/7/2011	\$267.96
	1501036439	12/16/2011	\$19.92
	1501036848	12/20/2011	\$924.83
	1501037763	12/23/2011	\$665.32
	<b>TOTAL GRAINGER- W W CO</b>		<b>\$13,949.09</b>
GRAINGER, INC. 1200 10TH AVENUE COLUMBUS, GA 31901	1501029085	11/7/2011	\$159.90
	1501029328	11/8/2011	\$1,157.19
	1501029802	11/10/2011	\$15,504.52
	1501030295	11/14/2011	\$250.20
	1501032720	11/29/2011	\$932.90
	1501033112	11/30/2011	\$271.40
	1501033341	12/1/2011	\$237.69
	1501034346	12/6/2011	\$425.03
	1501034652	12/7/2011	\$419.13
	1501034825	12/8/2011	\$222.02
	1501035637	12/13/2011	\$433.04
	1501037316	12/21/2011	\$385.13
	1501037536	12/22/2011	\$205.58
	<b>TOTAL GRAINGER, INC.</b>		<b>\$20,603.73</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>		
GRANITE MICROSYSTEMS (SHANGHAI)	8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND					
		OUTGOING MONEY TRANSFR	11/21/2011	\$13,677.10		
		TOTAL GRANITE MICROSYSTEMS (SHANGHAI)		\$13,677.10		
GRAPHIC SYSTEMS SERVICES INC	400 S PIONEER BLVD SPRINGBORO, OH 45066					
		1501026473	10/21/2011	\$6,500.00		
		1501026822	10/25/2011	\$20,350.00		
		1501027979	10/31/2011	\$121,600.00		
		1501029090	11/7/2011	\$343,872.00		
		1501030602	11/16/2011	\$26,823.79		
		1501032303	11/25/2011	\$12,805.57		
		1501032732	11/29/2011	\$2,612.00		
		1501033943	12/5/2011	\$2,300.00		
		1501034659	12/7/2011	\$13,596.00		
		1501034829	12/8/2011	\$1,500.00		
		1501035242	12/9/2011	\$10,050.00		
		1501035649	12/13/2011	\$12,360.00		
		1501037000	12/20/2011	\$7,039.71		
		1501037325	12/21/2011	\$11,008.14		
		TOTAL GRAPHIC SYSTEMS SERVICES INC		\$592,417.21		
		GRAPHITE ELECTRODE SALES INC	5628 CLIFFORD CIRCLE BIRMINGHAM, AL 35210			
				1501029265	11/8/2011	\$13,061.37
1501032603	11/29/2011			\$21,444.81		
TOTAL GRAPHITE ELECTRODE SALES INC		\$34,506.18				
GREAT ATLANTIC	280 GREAT VALLEY PKWY MALVERN, PA 19355					
		745611	12/20/2011	\$32,666.89		
		TOTAL GREAT ATLANTIC		\$32,666.89		
GREATER ROCHESTER ENTERPRISE	100 CHESTNUT ST SUITE 1910 ROCHESTER, NY 14604					
		746242	12/30/2011	\$50,000.00		
		TOTAL GREATER ROCHESTER ENTERPRISE		\$50,000.00		

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GREATER ROCHESTER INTL. AIRPORT P.O. BOX 8000 BUFFALO, NY	1501027808	10/31/2011	\$4,988.23
	1501033894	12/5/2011	\$4,988.23
	1501034265	12/6/2011	\$653.67
<b>TOTAL GREATER ROCHESTER INTL. AIRPORT</b>			<b>\$10,630.13</b>
GREENBERG TRAURIG LLP 54 STATE STREET, 6TH FLOOR ALBANY, NY 12207	1501035264	12/9/2011	\$15,000.00
<b>TOTAL GREENBERG TRAURIG LLP</b>			<b>\$15,000.00</b>
GREG BEST 303 - 2730 ACADIA ROAD VANCOUVER, BC V6T 1R9 CANADA	2620198	11/3/2011	\$14,788.69
<b>TOTAL GREG BEST</b>			<b>\$14,788.69</b>
GROUP O INC 2916 78TH AVE W ROCK ISLAND, IL 61201	1501031663	11/22/2011	\$6,600.00
<b>TOTAL GROUP O INC</b>			<b>\$6,600.00</b>
GSI TECHNOLOGIES LLC 311 SHORE DRIVE BURR RIDGE, IL 60527	1501028188	10/31/2011	\$0.01
	1501036008	12/14/2011	\$8,350.00
<b>TOTAL GSI TECHNOLOGIES LLC</b>			<b>\$8,350.01</b>
GTK TIMEK GROUP SA 579 CASELLA POSTALE RIVERA 6802 SWITZERLAND	2636752	11/9/2011	\$3,192.87
	2660658	11/15/2011	\$7,309.02
	2691885	11/22/2011	\$8,471.40
<b>TOTAL GTK TIMEK GROUP SA</b>			<b>\$18,973.29</b>
GUARDSMARK 10 ROCKEFELLER PLAZA NEW YORK, NY 10020	D0320171560801	1/17/2012	\$566,485.35
<b>TOTAL GUARDSMARK</b>			<b>\$566,485.35</b>



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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GUARDSMARK INC P.O. BOX 11407 BIRMINGHAM, AL		1501026999	10/28/2011	\$58,389.42
		1501028486	11/2/2011	\$58,843.93
		1501029973	11/14/2011	\$56,081.78
		1501031245	11/18/2011	\$55,899.22
		1501032516	11/29/2011	\$55,744.54
		1501033859	12/5/2011	\$55,570.44
		1501035331	12/12/2011	\$56,487.19
		1501036643	12/19/2011	\$56,289.74
		1501037921	12/27/2011	\$55,827.19
TOTAL GUARDSMARK INC			\$509,133.45	
GUSMER ENTERPRISES INC P.O. BOX 18769 NEWARK, NJ		1501031094	11/17/2011	\$10,236.50
	TOTAL GUSMER ENTERPRISES INC			\$10,236.50
H AND H ENVIRONMENTAL SYSTEMS INC P.O. BOX 10398 ROCHESTER, NY		1501033636	12/2/2011	\$8,041.99
	TOTAL H AND H ENVIRONMENTAL SYSTEMS INC			\$8,041.99

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
H P NEUN COMPANY INC	75 N MAIN STREET FAIRPORT, NY 14450	1501026192	10/21/2011	\$418.50
		1501026864	10/25/2011	\$231.50
		1501027476	10/28/2011	\$37.04
		1501027591	10/31/2011	\$1,836.62
		1501029208	11/8/2011	\$40.25
		1501029707	11/10/2011	\$136.33
		1501030096	11/14/2011	\$1,836.62
		1501030795	11/16/2011	\$279.40
		1501031240	11/18/2011	\$1,836.62
		1501031392	11/22/2011	\$411.89
		1501031782	11/23/2011	\$148.50
		1501032113	11/25/2011	\$904.00
		1501032490	11/29/2011	\$128.60
		1501032999	11/30/2011	\$273.18
		1501033229	12/1/2011	\$71.40
		1501034154	12/6/2011	\$468.01
		1501034543	12/7/2011	\$130.79
		1501035144	12/9/2011	\$210.70
		1501037212	12/21/2011	\$148.50
		1501038265	1/4/2012	\$0.01
		<b>TOTAL H P NEUN COMPANY INC</b>		<b>\$9,548.46</b>
HAMMER PACKAGING CORPORATION	PO BOX 22678 ROCHESTER, NY 14692	743099	10/24/2011	\$36,285.00
		745637	12/15/2011	\$12,095.00
		<b>TOTAL HAMMER PACKAGING CORPORATION</b>		<b>\$48,380.00</b>
HAMPTONS INTERNATIONAL FILM	3 NEWTON MEWS EAST HAMPTON, NY 11937	1501035351	12/12/2011	\$7,500.00
		<b>TOTAL HAMPTONS INTERNATIONAL FILM</b>		<b>\$7,500.00</b>
HANGZHOU CHIROFINE CHEMICALS CO.,	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	11/16/2011	\$4,250.00
		OUTGOING INTERNAL MT	11/23/2011	\$42,795.00
		<b>TOTAL HANGZHOU CHIROFINE CHEMICALS CO.,</b>		<b>\$47,045.00</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HANSIN PRECISIO N PTE LTD NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
	OUTGOING INTERNAL MT	10/25/2011	\$616.00
	OUTGOING INTERNAL MT	11/7/2011	\$21,464.00
	OUTGOING INTERNAL MT	12/7/2011	\$6,000.00
	<b>TOTAL HANSIN PRECISIO N PTE LTD</b>		<b>\$28,080.00</b>
HAPAG LLOYD (AMERICA) INC BALLINDAMM 25 HAMBURG D-20095 GEORGIA			
	D0313211027401	11/17/2011	\$47,323.00
	D0320180999201	1/18/2012	\$75,262.60
	<b>TOTAL HAPAG LLOYD (AMERICA) INC</b>		<b>\$122,585.60</b>
HARISON TOSHIBA LIGHTING CORP. 150 METRO PARK ROCHESTER, NY 14623			
	2705726	11/28/2011	\$123,171.67
	2762797	12/8/2011	\$279,105.83
	<b>TOTAL HARISON TOSHIBA LIGHTING CORP.</b>		<b>\$402,277.50</b>
HAROLD R. RIECK 5245 WADSWORTH RD 135 DAYTON, OH 45413-0565			
	1501029104	11/7/2011	\$41,095.37
	1501034370	12/6/2011	\$24,636.88
	1501035255	12/9/2011	\$79.17
	<b>TOTAL HAROLD R. RIECK</b>		<b>\$65,811.42</b>
HARRIS BEACH LLP 99 GARNSEY ROAD PITTSFORD, NY 14534			
	1501027307	10/28/2011	\$4,914.00
	1501031793	11/23/2011	\$234.24
	1501035332	12/12/2011	\$13,774.86
	1501037750	12/23/2011	\$4,564.03
	<b>TOTAL HARRIS BEACH LLP</b>		<b>\$23,487.13</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HARTER SECREST & EMERY LLP	1600 BAUSCH & LOMB PLACE ROCHESTER, NY 14604	1501026197	10/21/2011	\$5,489.00
		1501027299	10/28/2011	\$10,143.87
		1501027597	10/31/2011	\$718.00
		1501029711	11/10/2011	\$7,294.18
		1501030099	11/14/2011	\$6,806.00
		1501032121	11/25/2011	\$48,636.90
		1501032494	11/29/2011	\$771.50
		1501033473	12/2/2011	\$15,454.89
		1501034730	12/8/2011	\$54,613.50
		1501035149	12/9/2011	\$598.50
		1501036639	12/19/2011	\$1,347.50
		1501037741	12/23/2011	\$8,590.70
		D0320061060301	1/6/2012	\$20,000.00
		D0320171533601	1/17/2012	\$339,783.96
		<b>TOTAL HARTER SECREST &amp; EMERY LLP</b>		<b>\$520,248.50</b>
HARVA CO INC	111 FAIR STREET P.O. BOX 459 SCHOHARIE, NY 12157-9998	10085247	10/21/2011	\$11,344.50
		10085448	11/7/2011	\$570.00
		10086063	11/22/2011	\$390.50
		10086311	11/29/2011	\$2,114.50
		10086929	12/21/2011	\$279.70
		10087211	12/28/2011	\$465.30
		<b>TOTAL HARVA CO INC</b>		<b>\$15,164.50</b>
HARVEY SPENCER ASSOCIATES INC	2 PENFIELD DRIVE EAST NORTHPORT, NY 11731	742858	10/24/2011	\$8,100.00
		<b>TOTAL HARVEY SPENCER ASSOCIATES INC</b>		<b>\$8,100.00</b>
HAWAII MEDICAL SERVICE ASSN (HMSA)	818 KEEAUMOKU STREET HONOLULU, HI 96814	745208	12/14/2011	\$19,805.14
		<b>TOTAL HAWAII MEDICAL SERVICE ASSN (HMSA)</b>		<b>\$19,805.14</b>
HAYDON KERK MOTION SOLUTIONS INC	1 KERK DRIVE HOLLIS, NH 03049	1501030489	11/16/2011	\$32,286.25
		746072	12/23/2011	\$1,460.75
		<b>TOTAL HAYDON KERK MOTION SOLUTIONS INC</b>		<b>\$33,747.00</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HAYSTACK NEEDLE LLC 444 MANHATTAN AVE., STE. 8D NEW YORK, NY 10026	D0320121113301	1/12/2012	\$22,900.00
	<b>TOTAL HAYSTACK NEEDLE LLC</b>		<b>\$22,900.00</b>
HBO 1017 N LAS PALMAS AVE SUITE 300 HOLLYWOOD, CA 90038	743424	12/22/2011	\$92,241.00
	<b>TOTAL HBO</b>		<b>\$92,241.00</b>
HEDWIN CORP 1600 ROLAND HEIGHTS AVE BALTIMORE, MD 21211	1501029700	11/10/2011	\$5,179.10
	1501030083	11/14/2011	\$9,867.60
	1501032473	11/29/2011	\$13,835.52
	1501032992	11/30/2011	\$3,652.00
	1501035140	12/9/2011	\$9,867.60
	1501036405	12/16/2011	\$9,867.60
	1501036635	12/19/2011	\$13,835.52
	1501037731	12/23/2011	\$2,136.60
	1501038127	1/4/2012	\$18,855.80
	1501038429	1/7/2012	\$13,835.52
	1501038909	1/18/2012	\$13,835.52
	<b>TOTAL HEDWIN CORP</b>		<b>\$114,768.38</b>
HEIDELBERG AMERICAS INC 1000 GUTENBERG DRIVE NW KENNESAW, GA 30144	1501036885	12/20/2011	\$3,318,497.27
	<b>TOTAL HEIDELBERG AMERICAS INC</b>		<b>\$3,318,497.27</b>
HEIDENHAIN CORPORATION 333 EAST STATE PARKWAY SCHAUMBURG, IL 60173-5337	10085274	10/24/2011	\$3,806.88
	10085397	10/26/2011	\$7,613.76
	10085842	11/10/2011	\$7,613.76
	10085946	11/16/2011	\$3,806.88
	10086179	11/22/2011	\$7,745.76
	10086254	11/29/2011	\$7,745.76
	10086629	12/12/2011	\$3,872.88
	10087229	12/28/2011	\$11,618.64
	10087381	1/4/2012	\$7,745.76
	<b>TOTAL HEIDENHAIN CORPORATION</b>		<b>\$61,570.08</b>

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HEIGHTS UK LTS	1445 LOWER FERRY ROAD TRENTON, NJ 08628	2691619	11/22/2011	\$19,236.07
		<b>TOTAL HEIGHTS UK LTS</b>		<b>\$19,236.07</b>
HEIGHTS-USA INC	1445 LOWER FERRY ROAD TRENTON, NJ 08628	1501026379	10/21/2011	\$1,113.75
		1501026780	10/25/2011	\$153.80
		1501027857	10/31/2011	\$15,553.59
		1501028331	11/1/2011	\$2,462.83
		1501029054	11/7/2011	\$189.10
		1501029533	11/9/2011	\$277.20
		1501029779	11/10/2011	\$683.93
		1501030237	11/14/2011	\$511.81
		1501030560	11/16/2011	\$10,093.00
		1501030883	11/16/2011	\$128.22
		1501031104	11/17/2011	\$638.09
		1501031520	11/22/2011	\$3,675.50
		1501031860	11/23/2011	\$5,459.35
		1501032248	11/25/2011	\$861.58
		1501032657	11/29/2011	\$11,843.61
		1501033086	11/30/2011	\$13,160.03
		1501033307	12/1/2011	\$7,621.40
		1501033605	12/2/2011	\$3,431.00
		1501034286	12/6/2011	\$16,202.61
		1501034624	12/7/2011	\$475.12
		1501034792	12/8/2011	\$6,020.11
		1501035215	12/9/2011	\$2,443.52
		1501035577	12/13/2011	\$3,094.76
		1501035947	12/14/2011	\$13.50
		1501036163	12/15/2011	\$4,623.65
		1501036478	12/16/2011	\$896.84
		1501036928	12/20/2011	\$2,432.48
		1501037285	12/21/2011	\$14,702.88
		1501037507	12/22/2011	\$2,094.81
		1501037807	12/23/2011	\$116.72
		<b>TOTAL HEIGHTS-USA INC</b>		<b>\$130,974.79</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HENKEL ELECTRONIC MATERIALS	3067 PAYSPHERE CIRCLE CHICAGO, IL 60674	10084791	10/31/2011	\$2,941.84
		10085985	11/15/2011	\$47,467.46
		10086285	11/28/2011	\$9,840.76
		10086364	11/28/2011	\$547.32
		10086476	12/2/2011	\$25,455.51
		10086580	12/5/2011	\$1,003.42
		10086824	12/12/2011	\$1,190.06
		10086913	12/13/2011	\$14,017.51
		10087129	12/19/2011	\$59,109.06
		10087282	12/27/2011	\$2,987.45
		10087353	12/28/2011	\$9,840.00
		10087412	1/3/2012	\$10,628.02
		<b>TOTAL HENKEL ELECTRONIC MATERIALS</b>		<b>\$185,028.41</b>
HENRY M WOOD COMPANY	135 W DOROTHY LN 292 KETTERING, OH 45429	1501026499	10/21/2011	\$914.00
		1501027448	10/28/2011	\$55.20
		1501028006	10/31/2011	\$3,219.60
		1501029584	11/9/2011	\$6,297.59
		1501030938	11/16/2011	\$16,205.25
		1501032322	11/25/2011	\$1,624.16
		1501032757	11/29/2011	\$633.54
		1501033362	12/1/2011	\$30,557.60
		1501034841	12/8/2011	\$2,169.00
		1501035253	12/9/2011	\$1,140.00
		1501036520	12/16/2011	\$6,935.40
		1501037025	12/20/2011	\$3,318.00
		1501037552	12/22/2011	\$10,688.86
		<b>TOTAL HENRY M WOOD COMPANY</b>		<b>\$83,758.20</b>
HENSEL PHELPS CONSTRUCTION CO	30930 HIGHWAY 257 WINDSOR, CO 80550	1501027695	10/31/2011	\$4,103.45
		1501030150	11/14/2011	\$1,468.49
		1501031058	11/17/2011	\$5,646.07
		1501031448	11/22/2011	\$10,000.00
		1501031811	11/23/2011	\$53,297.36
		1501033525	12/2/2011	\$3,483.71
		1501035499	12/13/2011	\$545.22
		1501037469	12/22/2011	\$51,327.92
		<b>TOTAL HENSEL PHELPS CONSTRUCTION CO</b>		<b>\$129,872.22</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>		
HERAEUS MATERIALS TECHNOLOGY	24 UNION HILL ROAD WEST CONSHOHOCKEN, PA 19428-2736	2620217	11/3/2011	\$33,482.16		
		2654139	11/14/2011	\$39,790.12		
		2691622	11/22/2011	\$32,906.02		
		<b>TOTAL HERAEUS MATERIALS TECHNOLOGY</b>		<b>\$106,178.30</b>		
HERALD SQUARE LLC	P.O. BOX 84-5862 BOSTON, MA	1501027645	10/31/2011	\$22,890.13		
		1501037925	12/27/2011	\$22,890.13		
		<b>TOTAL HERALD SQUARE LLC</b>		<b>\$45,780.26</b>		
		HERLINE TECHNOLOGIES INC	3517 THOMAS DRIVE SUITE 8 LAKEVILLE, NY 14480	745584	12/13/2011	\$10,322.92
<b>TOTAL HERLINE TECHNOLOGIES INC</b>				<b>\$10,322.92</b>		
HESSE-KNIPPS INC	2305 PARAGON DRIVE SAN JOSE, CA 95131			1501026787	10/25/2011	\$193,559.10
				<b>TOTAL HESSE-KNIPPS INC</b>		<b>\$193,559.10</b>
		HEXAGON METROLOGY, INC	250 CIRCUIT DRIVE NORTH KINGSTOWN, IL 02852	742990	10/24/2011	\$6,695.00
				<b>TOTAL HEXAGON METROLOGY, INC</b>		<b>\$6,695.00</b>
HEXION SPECIALTY CHEMICALS	P.O. BOX 409676 ATLANTA, GA 30384-9676			1501027944	10/31/2011	\$19,957.80
				<b>TOTAL HEXION SPECIALTY CHEMICALS</b>		<b>\$19,957.80</b>
		HILCO APPRAISAL SERVICES LLC	5 REVERE DR STE 300 NORTHBROOK, IL 60062-8014	D0320090526701	1/9/2012	\$205,485.37
				<b>TOTAL HILCO APPRAISAL SERVICES LLC</b>		<b>\$205,485.37</b>



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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HISCOCK & BARCLAY LLP	2000 HSBC PLAZA ROCHESTER, NY 14604-2404	1501028492	11/2/2011	\$1,273.00
		1501029529	11/9/2011	\$7,644.00
		1501030879	11/16/2011	\$15,654.50
		1501034278	12/6/2011	\$26,475.70
		1501035209	12/9/2011	\$7,024.50
		TOTAL HISCOCK & BARCLAY LLP		
HITACHI METALS AMERICA, LTD	2101 SOUTH ARLINGTON HEIGHTS RD. # ARLINGTON HEIGHTS, IL 60005	10085264	10/21/2011	\$81,250.00
		10085368	10/25/2011	\$26,534.40
		10085470	10/31/2011	\$10,744.18
		10085640	11/7/2011	\$26,534.40
		10085803	11/8/2011	\$4,999.99
		10086326	11/29/2011	\$73,767.68
		10086420	12/2/2011	\$7,431.68
		10086626	12/8/2011	\$7,431.68
		10086862	12/13/2011	\$37,334.40
		10087322	12/28/2011	\$79,603.20
TOTAL HITACHI METALS AMERICA, LTD			\$355,631.61	
HMB INC	191 W NATIONWIDE BLVD STE 650 COLUMBUS, OH 43215	745122	1/4/2012	\$29,221.04
		745178	1/4/2012	\$11,442.49
		TOTAL HMB INC		
HMI INC	55 PROVIDENCE HWY NORWOOD, MA 02062	1501035708	12/13/2011	\$53,400.00
		TOTAL HMI INC		
HOFACKER PRECISION MACHINING LLC	7560 JACKS LANE CLAYTON, OH 45315	1501030628	11/16/2011	\$10,200.00
		TOTAL HOFACKER PRECISION MACHINING LLC		
HOHNER GMBH	GENSECKER 19 TUTTINGEN 78532 GERMANY	2581484	10/26/2011	\$63,283.99
		TOTAL HOHNER GMBH		

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HOKKO CHEMICAL INDUSTRY CO LTD 4-20 NIHONBASHI HONGOKU-CHO 4-CHOME TOKYO 1038341 JAPAN	2613721	11/2/2011	\$20,523.35
<b>TOTAL HOKKO CHEMICAL INDUSTRY CO LTD</b>			<b>\$20,523.35</b>
HOLLAND & HART LLP P.O. BOX 8749 DENVER, CO 80201-8749	1501030528	11/16/2011	\$27,506.70
	1501037477	12/22/2011	\$23,493.50
<b>TOTAL HOLLAND &amp; HART LLP</b>			<b>\$51,000.20</b>
HONEYWELL ELECTRONIC CHEMICALS LLC 23149 NETWORK PLACE CHICAGO, IL 60673-1231	1501027219	10/28/2011	\$10,030.60
	1501028543	11/3/2011	\$3,492.66
	1501029049	11/7/2011	\$2,520.00
<b>TOTAL HONEYWELL ELECTRONIC CHEMICALS LLC</b>			<b>\$16,043.26</b>
HORIZON SOLUTIONS CORP 2005 BRIGHTON-HENRIETTA TL RD ROCHESTER, NY 14692	10085541	10/31/2011	\$624.16
	10085618	11/3/2011	\$13,681.90
	10085785	11/7/2011	\$164.84
	10085988	11/21/2011	\$183.02
	10086223	11/25/2011	\$255.18
	10086370	12/1/2011	\$6,669.55
	10086483	12/5/2011	\$31,967.59
	10086586	12/6/2011	\$229.80
	10086678	12/8/2011	\$191.82
	10086919	12/15/2011	\$357.16
	10086970	12/19/2011	\$39,591.09
	10087050	12/20/2011	\$474.66
	10087135	12/22/2011	\$321.47
	10087189	12/27/2011	\$442.00
	10087289	12/28/2011	\$611.72
	10087359	1/3/2012	\$295.95
<b>TOTAL HORIZON SOLUTIONS CORP</b>			<b>\$96,061.91</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HORIZON SOLUTIONS LLC	2005 BRIGHTON HENRIETTA TOWNLINE ROCHESTER, NY 14623	1501026150	10/21/2011	\$10,165.09
		1501026668	10/25/2011	\$1,787.85
		1501027264	10/28/2011	\$2,518.68
		1501026989	10/28/2011	\$134.31
		1501027547	10/31/2011	\$6,524.99
		1501028227	11/1/2011	\$2,757.47
		1501028481	11/2/2011	\$247.99
		1501028521	11/3/2011	\$5,863.95
		1501028866	11/4/2011	\$638.08
		1501028945	11/7/2011	\$6,216.24
		1501029182	11/8/2011	\$1,990.94
		1501029426	11/9/2011	\$3,103.73
		1501029682	11/10/2011	\$256.34
		1501030055	11/14/2011	\$8,880.89
		1501029969	11/14/2011	\$388.94
		1501030468	11/16/2011	\$3,001.60
		1501030767	11/16/2011	\$562.76
		1501031001	11/17/2011	\$1,554.13
		1501031235	11/18/2011	\$606.36
		1501031353	11/22/2011	\$9,678.78
		1501031747	11/23/2011	\$1,841.51
		1501032081	11/25/2011	\$2,866.90
		1501032443	11/29/2011	\$8,006.53
		1501032974	11/30/2011	\$32,049.24
		1501033209	12/1/2011	\$7,612.19
		1501033446	12/2/2011	\$1,996.51
		1501033840	12/5/2011	\$624.07
		1501034120	12/6/2011	\$734.89
		1501034509	12/7/2011	\$229.74
		1501034706	12/8/2011	\$705.53
		1501035122	12/9/2011	\$5,526.47
		1501035326	12/12/2011	\$1,272.99
		1501035414	12/13/2011	\$9,187.31
		1501035851	12/14/2011	\$5,912.09
		1501036064	12/15/2011	\$6,870.25
		1501036387	12/16/2011	\$1,143.55
		1501036630	12/19/2011	\$910.79
		1501036744	12/20/2011	\$12,273.44
		1501037181	12/21/2011	\$1,727.78
		1501037416	12/22/2011	\$1,460.10
		1501037710	12/23/2011	\$3,585.10
		1501037914	12/27/2011	\$541.42
TOTAL HORIZON SOLUTIONS LLC				\$173,957.52

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HORIZON SOLUTIONS/RERO	2005 BRIGHTON-HENRIETTA TL ROAD P.O. BOX 92203 ROCHESTER, NY 14692	10085380	10/24/2011	\$236.88
		10085585	10/31/2011	\$128.04
		10085748	11/4/2011	\$414.72
		10085823	11/7/2011	\$185.92
		10086028	11/21/2011	\$174.16
		10086445	12/1/2011	\$1,822.07
		10086553	12/5/2011	\$2,170.00
		10086731	12/8/2011	\$40.96
		10086956	12/15/2011	\$1,216.38
		10087112	12/21/2011	\$40.56
		10087174	12/22/2011	\$179.84
		10087396	1/3/2012	\$331.68
		<b>TOTAL HORIZON SOLUTIONS/RERO</b>		<b>\$6,941.21</b>
HOSOKAWA MICRON POWDERS	10 CHATHAM ROAD SUMMIT, NJ 07901	10085846	11/8/2011	\$9,475.00
		10087032	12/21/2011	\$5,730.00
		10087264	12/27/2011	\$9,558.00
		<b>TOTAL HOSOKAWA MICRON POWDERS</b>		<b>\$24,763.00</b>
HOV SERVICES LTD	PO BOX 460 TROY, MI 48099	743089	10/31/2011	\$10,591.40
		<b>TOTAL HOV SERVICES LTD</b>		<b>\$10,591.40</b>
HSI PRODUCTIONS INC	3630 EASTHAM DR CULVER CITY, CA 90232	743290	10/31/2011	\$2,845.12
		742399	11/15/2011	\$2,701.46
		745931	12/22/2011	\$18,331.93
		<b>TOTAL HSI PRODUCTIONS INC</b>		<b>\$23,878.51</b>
H-SQUARE CORPORATION	2991 COOPER ROAD SANTA CLARA, CA 95051	1501027364	10/28/2011	\$9,262.58
		1501029275	11/8/2011	\$137.00
		<b>TOTAL H-SQUARE CORPORATION</b>		<b>\$9,399.58</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HUHTAMAKI FLEXIBLES INCORPORATED	2400 CONTINENTAL BLVD MALVERN, PA 19355	1501026154	10/21/2011	\$10,591.02
		1501026672	10/25/2011	\$9,250.30
		1501027268	10/28/2011	\$10,933.71
		1501029185	11/8/2011	\$25,499.81
		1501029684	11/10/2011	\$10,333.81
		1501030770	11/16/2011	\$22,808.14
		1501031359	11/22/2011	\$6,126.56
		1501031751	11/23/2011	\$16,981.35
		1501032085	11/25/2011	\$4,915.71
		1501032448	11/29/2011	\$8,037.23
		1501034125	12/6/2011	\$11,443.46
		1501034512	12/7/2011	\$15,140.95
		1501035417	12/13/2011	\$18,281.19
		1501036749	12/20/2011	\$32,420.20
		1501037185	12/21/2011	\$3,908.39
		1501037714	12/23/2011	\$3,391.56
		1501038109	1/4/2012	\$27,214.25
		1501038276	1/5/2012	\$5,673.68
		1501038518	1/10/2012	\$34,067.88
		1501038622	1/11/2012	\$9,329.62
		1501038899	1/18/2012	\$19,604.30
		<b>TOTAL HUHTAMAKI FLEXIBLES INCORPORATED</b>		<b>\$305,953.12</b>
HUNGERFORD VINTON LLC	6 TWIN PONDS DRIVE SPENCERPORT, NY 14559	1501028529	11/3/2011	\$20,666.71
		1501033858	12/5/2011	\$8,662.50
		<b>TOTAL HUNGERFORD VINTON LLC</b>		<b>\$29,329.21</b>
HUNKELER AG PAPER PROCESSING	BAHNHOFSTRASSE 31 WIKON 4806 SWITZERLAND	2609755	11/2/2011	\$2,647.03
		2620199	11/3/2011	\$128,245.72
		2646518	11/10/2011	\$319.65
		2673441	11/17/2011	\$67.18
		2682481	11/21/2011	\$136,498.52
		2691615	11/22/2011	\$133,891.51
		2710183	11/29/2011	\$130,975.45
		2774815	12/12/2011	\$3,836.62
		2822487	12/22/2011	\$1,048.12
		<b>TOTAL HUNKELER AG PAPER PROCESSING</b>		<b>\$537,529.80</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HUNT IMAGING LLC P.O. BOX 786 NEW CANAAN, CT 06840		10085321	10/24/2011	\$13,239.00
		10085517	11/7/2011	\$2,453.75
		10086353	11/30/2011	\$2,159.30
		10086563	12/7/2011	\$175.00
		10086458	12/7/2011	\$2,748.20
		10086813	12/14/2011	\$79,501.50
		10087035	12/23/2011	\$8,352.00
		10087268	12/29/2011	\$79,501.50
		<b>TOTAL HUNT IMAGING LLC</b>		<b>\$188,130.25</b>
HUQIU IMAGING TECH CO LTD NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		OUTGOING INTERNAL MT	10/24/2011	\$17,178.00
		OUTGOING INTERNAL MT	11/2/2011	\$17,600.00
		OUTGOING INTERNAL MT	11/7/2011	\$1,515.00
		OUTGOING INTERNAL MT	11/18/2011	\$3,322.00
		OUTGOING INTERNAL MT	11/21/2011	\$1,328.00
		OUTGOING INTERNAL MT	11/25/2011	\$20,500.00
		OUTGOING INTERNAL MT	11/25/2011	\$831.00
		OUTGOING INTERNAL MT	12/21/2011	\$3,121.50
		OUTGOING INTERNAL MT	12/23/2011	\$614.00
		<b>TOTAL HUQIU IMAGING TECH CO LTD</b>		<b>\$66,009.50</b>
HYCOMP LLC 17960 ENGLEWOOD DR CLEVELAND, OH 44130		1501028022	10/31/2011	\$20,860.00
		1501032335	11/25/2011	\$8,750.00
		1501032773	11/29/2011	\$12,250.00
		1501036527	12/16/2011	\$8,680.00
		<b>TOTAL HYCOMP LLC</b>		<b>\$50,540.00</b>
HYDRO AIR HUGHES LLC 9685 MAIN STREET CLARENCE, NY 14031		1501031506	11/22/2011	\$9,371.25
		1501036912	12/20/2011	\$5,906.25
		<b>TOTAL HYDRO AIR HUGHES LLC</b>		<b>\$15,277.50</b>

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HYDRO ALUMINUM ROLLER PRODUCTS	1 D-41515 GREVENBROICH GREVENBROICH, 5 41515 GERMANY	1501029573	11/9/2011	\$2,471,083.91
		1501031294	11/18/2011	\$1,948,606.68
		1501035304	12/9/2011	\$2,042,458.10
		1501036735	12/20/2011	\$1,395,094.97
		1501038399	1/6/2012	\$1,817,498.11
		1501038683	1/12/2012	\$848,101.77
		TOTAL HYDRO ALUMINUM ROLLER PRODUCTS		
IAC PRODUCTIONS LLC	3 AMERICAN RD RM 12 CLEVELAND, OH 44144	741882	10/26/2011	\$10,095.14
		743199	10/26/2011	\$13,544.29
		TOTAL IAC PRODUCTIONS LLC		
IBM	1630 LONG POND ROAD ROCHESTER, NY 14626	1501026696	10/25/2011	\$546.00
		1501027197	10/28/2011	\$2,272.22
		1501027618	10/31/2011	\$697,743.70
		1501030496	11/16/2011	\$1,891.55
		1501031033	11/17/2011	\$396,385.18
		1501031243	11/18/2011	\$215,261.36
		1501033484	12/2/2011	\$28,686.85
		1501034172	12/6/2011	\$486,700.35
		1501036088	12/15/2011	\$1,941.61
		1501036795	12/20/2011	\$449,075.36
		1501037444	12/22/2011	\$2,458.70
		1501037920	12/27/2011	\$46,987.16
		1501037994	12/29/2011	\$57,026.74
		1501038685	1/12/2012	\$681,208.56
		1501038767	1/13/2012	\$265,304.22
TOTAL IBM			\$3,333,489.56	

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
IBM DIRECT 3039 CORNWALLIS ROAD, BLDG. 203 DURHAM, NC 27709		10085507	10/31/2011	\$57,250.00
		10085754	11/4/2011	\$18,260.00
		10085838	11/7/2011	\$1,500.00
		10085844	11/8/2011	\$57,250.00
		10086198	11/21/2011	\$7,080.00
		10086805	12/12/2011	\$58,306.00
		10087113	12/20/2011	\$1,770.00
		10087260	12/27/2011	\$22,900.00
		<b>TOTAL IBM DIRECT</b>		<b>\$224,316.00</b>
ICL-IP AMERICA INC 622 EMERSON ST, SUITE 500 SAINT LOUIS, MO 63141		1501026230	10/21/2011	\$4,298.97
		1501027661	10/31/2011	\$4,298.97
		1501028878	11/4/2011	\$16,766.10
		1501031425	11/22/2011	\$8,597.94
		1501032145	11/25/2011	\$30,086.07
		1501033872	12/5/2011	\$8,597.94
		1501036817	12/20/2011	\$8,597.94
		1501038157	1/4/2012	\$6,134.30
		1501038445	1/7/2012	\$8,597.94
		1501038924	1/18/2012	\$39,959.90
		<b>TOTAL ICL-IP AMERICA INC</b>		<b>\$135,936.07</b>
IDAHO STATE TAX COMMISSION P.O. BOX 56 BOISE, ID 83756-0056		746004	12/30/2011	\$14,560.41
		<b>TOTAL IDAHO STATE TAX COMMISSION</b>		<b>\$14,560.41</b>
IDC RESEARCH INC 5 SPEEN STREET FRAMINGHAM, MA 01701		1501037817	12/23/2011	\$54,212.50
		<b>TOTAL IDC RESEARCH INC</b>		<b>\$54,212.50</b>
IGNITE STRATEGIC COMMUNICATIONS INC 1918 W. MAGNOLIA BLVD., SUITE 205 BURBANK, CA 91506		1501028093	10/31/2011	\$20,477.04
		1501033972	12/5/2011	\$16,770.00
		<b>TOTAL IGNITE STRATEGIC COMMUNICATIONS INC</b>		<b>\$37,247.04</b>



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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
IIMAK MEXICANA S. DE R.L. DE C.V	15E PARQUE INDUSTRIAL REYNOSA REYNOSA, TAMAULIPAS C.P, TMS 88780 MEXICO	1501027902	10/31/2011	\$2,200.00
		1501033097	11/30/2011	\$800.00
		1501035601	12/13/2011	\$16,766.40
		1501036954	12/20/2011	\$25,423.62
		<b>TOTAL IIMAK MEXICANA S. DE R.L. DE C.V</b>		<b>\$45,190.02</b>
IKON OFFICE SOLUTIONS	1231 WARNER AVENUE TUSTIN, CA 92780-6451	1501028955	11/7/2011	\$24,363.36
		1501031237	11/18/2011	\$78.40
		1501034134	12/6/2011	\$29,898.26
		<b>TOTAL IKON OFFICE SOLUTIONS</b>		<b>\$54,340.02</b>
IKON OFFICE SOLUTIONS INC	1231 WARNER AVENUE TUSTIN, CA 92780-6451	736806	10/28/2011	\$5,397.95
		1501028054	10/31/2011	\$1,595.28
		744816	12/19/2011	\$426.00
		<b>TOTAL IKON OFFICE SOLUTIONS INC</b>		<b>\$7,419.23</b>
ILFO RD IMAGING SWITZERLAND GMBH	8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR	12/12/2011	\$175,442.00
		<b>TOTAL ILFO RD IMAGING SWITZERLAND GMBH</b>		<b>\$175,442.00</b>
IMAGE RECOGNITION INTEGRATED	10 RUE DU BOSQUET LOUVAIN-LA-NEUVE B-1348 BELGIUM	2613712	11/2/2011	\$53,750.88
		2653942	11/14/2011	\$1,834.34
		<b>TOTAL IMAGE RECOGNITION INTEGRATED</b>		<b>\$55,585.22</b>

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### Attachment 3b

## Payments to creditors

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
IMAGE SENSOR TECHNOLOGIES ACQUISITION CORP	360 NORTH CRESCENT DRIVE, SOUTH BUILDING BEVERLY HILLS, CA 90210			
		D0313181567901	11/14/2011	\$2,673,475.73
		D0313181568401	11/14/2011	\$75,255.00
		D0313191025801	11/15/2011	\$371,391.31
		D0313211016301	11/17/2011	\$161,055.00
		D0313260886601	11/22/2011	\$761,950.00
		D0313360849301	12/2/2011	\$1,339,097.00
		D0313410810801	12/7/2011	\$998,954.00
		D0313460757601	12/12/2011	\$221,320.00
		D0313561132001	12/22/2011	\$701,205.00
		D0313640843401	12/30/2011	\$163,825.00
TOTAL IMAGE SENSOR TECHNOLOGIES ACQUISITION CORP				\$7,467,528.04
IMAGING FINANCIAL SERVICES	100 KINGS HWY SOUTH STE 2000 ROCHESTER, NY 14617			
		D0313080983801	11/4/2011	\$4,042.15
		D0313120731501	11/8/2011	\$43,433.71
		D0313191026701	11/15/2011	\$10,106.47
		D0313191027601	11/15/2011	\$966,526.14
		D0313211038001	11/17/2011	\$1,906.23
		D0313410817201	12/7/2011	\$959,818.17
		D0313501106201	12/16/2011	\$260,975.63
		D0313541203501	12/20/2011	\$11,606.66
		D0313611026501	12/27/2011	\$25,893.37
		D0313621217301	12/28/2011	\$1,309.51
		D0320121189401	1/12/2012	\$963,713.58
		D0320121188901	1/12/2012	\$10,106.47
TOTAL IMAGING FINANCIAL SERVICES				\$3,259,438.09
IMAGING FINANCIAL SVCS INC DBA EKCC	1120 CROSSPOINTE LN STE 8-10 WEBSTER, NY 14580			
		744656	12/12/2011	\$9,908.96
TOTAL IMAGING FINANCIAL SVCS INC DBA EKCC				\$9,908.96
IMAGING SOLUTIONS & SVCS INC	1845 MORIAH WOODS BLVD MEMPHIS, TN 38117-7123			
		743092	10/28/2011	\$4,000.00
		743103	10/28/2011	\$735.28
		745125	12/12/2011	\$3,643.69
		745190	12/12/2011	\$2,048.10
TOTAL IMAGING SOLUTIONS & SVCS INC				\$10,427.07

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
IMAGING SYSTEMS INC 2909 PERRY STREET MADISON, WI 53713	1501026560	10/21/2011	\$390.00
	1501026224	10/21/2011	\$747.00
	1501027311	10/28/2011	\$145.00
	1501027478	10/28/2011	\$100.00
	1501027654	10/31/2011	\$340.00
	1501028078	10/31/2011	\$425.00
	1501028978	11/7/2011	\$25.00
	1501029223	11/8/2011	\$1,840.00
	1501029473	11/9/2011	\$280.00
	1501029720	11/10/2011	\$120.00
	1501030123	11/14/2011	\$160.00
	1501030812	11/16/2011	\$250.00
	1501030504	11/16/2011	\$396.00
	1501031041	11/17/2011	\$260.00
	1501031417	11/22/2011	\$431.06
	1501031658	11/22/2011	\$2,340.00
	1501032366	11/25/2011	\$648.00
	1501032141	11/25/2011	\$1,971.00
	1501032528	11/29/2011	\$1,912.00
	1501033154	11/30/2011	\$100.00
	1501033500	12/2/2011	\$1,250.00
	1501033728	12/2/2011	\$100.00
	1501034188	12/6/2011	\$226.12
	1501034405	12/6/2011	\$40.00
	1501034556	12/7/2011	\$310.00
	1501034744	12/8/2011	\$20.00
	1501035273	12/9/2011	\$500.00
	1501035476	12/13/2011	\$300.00
	1501035722	12/13/2011	\$130.00
	1501036424	12/16/2011	\$695.00
	1501036812	12/20/2011	\$450.00
	1501037357	12/21/2011	\$360.00
	1501037229	12/21/2011	\$85.00
	1501037456	12/22/2011	\$30.00
	1501037751	12/23/2011	\$595.00
	<b>TOTAL IMAGING SYSTEMS INC</b>		<b>\$17,971.18</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
I-MANY INC 1735 MARKET STREET SUITE 3700 PHILADELPHIA, PA 19103		1501027861	10/31/2011	\$40,765.00
		1501030239	11/14/2011	\$2,047.51
		1501035579	12/13/2011	\$40,765.00
		1501035950	12/14/2011	\$5,289.39
		<b>TOTAL I-MANY INC</b>		<b>\$88,866.90</b>
IMATION CORPORATION ONE IMATION PLACE OAKDALE, MN 55128-3414		1501027575	10/31/2011	\$63,910.00
		1501028242	11/1/2011	\$3,433.21
		1501033846	12/5/2011	\$63,910.00
		1501035137	12/9/2011	\$6,606.08
		<b>TOTAL IMATION CORPORATION</b>		<b>\$137,859.29</b>
IMPIKA JETTING SOLUTIONS 135 RUE DU DIRIGEABLE AUBAGNE, 71 13400 FRANCE		2673447	11/17/2011	\$14,887.40
		2705720	11/28/2011	\$20,256.26
		<b>TOTAL IMPIKA JETTING SOLUTIONS</b>		<b>\$35,143.66</b>
IMTECH GRAPHICS INC 545 DELL RD CARLSTADT, NJ 07072		743041	10/24/2011	\$19,792.65
		<b>TOTAL IMTECH GRAPHICS INC</b>		<b>\$19,792.65</b>
INC JET INC 1 WINNENDAN ROAD NORWICH, CT 06360		1501028335	11/1/2011	\$15,000.00
		1501033612	12/2/2011	\$15,000.00
		<b>TOTAL INC JET INC</b>		<b>\$30,000.00</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INCODEMA, INC. 407 CLIFF STREET ITHACA, NY 14850		10085487	10/28/2011	\$1,340.00
		10085578	10/31/2011	\$480.00
		10085730	11/7/2011	\$657.40
		10085954	11/15/2011	\$670.00
		10086089	11/21/2011	\$670.00
		10086019	11/21/2011	\$233.64
		10086186	11/22/2011	\$670.00
		10086431	12/1/2011	\$780.00
		10086533	12/5/2011	\$1,340.00
		10086790	12/12/2011	\$670.00
		10086875	12/13/2011	\$2,015.00
		10087016	12/19/2011	\$670.00
		10087330	12/28/2011	\$670.00
		10087387	1/5/2012	\$670.00
		<b>TOTAL INCODEMA, INC.</b>		<b>\$11,536.04</b>
INDEPENDENT PRINTERS WORLDWIDE	4210 LOCKIN CIRCLE, SUITE 1001 POWHATAN, VA 23139	D0313080984501	11/4/2011	\$53,450.00
		D0313390903201	12/5/2011	\$60,407.98
		<b>TOTAL INDEPENDENT PRINTERS WORLDWIDE</b>		<b>\$113,857.98</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INDUSTRIAL CHEMICALS CORP	4631 W. 58TH AVENUE ARVADA, CO 80002			
		1501026190	10/21/2011	\$118,440.83
		1501027295	10/28/2011	\$26,467.14
		1501027590	10/31/2011	\$25,536.19
		1501028967	11/7/2011	\$34,859.47
		1501029971	11/14/2011	\$14,393.50
		1501030090	11/14/2011	\$239.96
		1501030490	11/16/2011	\$12,565.20
		1501031028	11/17/2011	\$25,716.48
		1501031390	11/22/2011	\$8,389.05
		1501032111	11/25/2011	\$26,228.64
		1501033227	12/1/2011	\$11,200.64
		1501033470	12/2/2011	\$31,127.80
		1501034539	12/7/2011	\$22,842.01
		1501035451	12/13/2011	\$26,674.01
		1501035878	12/14/2011	\$104,804.00
		1501036775	12/20/2011	\$45,988.32
		1501037738	12/23/2011	\$24,978.00
		1501038137	1/4/2012	\$43,686.57
		1501038293	1/5/2012	\$9,312.21
		1501038435	1/7/2012	\$1,915.07
		1501038634	1/11/2012	\$35,183.10
		1501038793	1/13/2012	\$29,247.97
		1501038916	1/18/2012	\$5,399.41
TOTAL INDUSTRIAL CHEMICALS CORP				\$685,195.57

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INDUSTRIAL DISTRIBUTION GROUP	9407 MERIDIAN WAY WEST CHESTER, OH 45069	1501026844	10/25/2011	\$718.25
		1501027457	10/28/2011	\$9,722.67
		1501028027	10/31/2011	\$3,280.90
		1501028391	11/1/2011	\$6,721.28
		1501029594	11/9/2011	\$369.80
		1501029830	11/10/2011	\$9,252.98
		1501030344	11/14/2011	\$301.50
		1501031150	11/17/2011	\$6,972.89
		1501032339	11/25/2011	\$5,126.28
		1501033141	11/30/2011	\$3,030.50
		1501033703	12/2/2011	\$9,371.58
		1501034380	12/6/2011	\$671.30
		1501034853	12/8/2011	\$579.86
		1501035260	12/9/2011	\$4,913.11
		1501035687	12/13/2011	\$6,270.00
		1501036530	12/16/2011	\$8,412.39
		1501037854	12/23/2011	\$3,823.33
TOTAL INDUSTRIAL DISTRIBUTION GROUP				\$79,538.62
INDUSTRIAL FURNACE CO INC	40 HUMBOLDT STREET ROCHESTER, NY 14609	1501027777	10/31/2011	\$1,840.00
		1501032206	11/25/2011	\$8,574.75
		1501032208	11/25/2011	\$102,662.10
		1501033561	12/2/2011	\$25,841.86
		1501033558	12/2/2011	\$4,962.48
		1501035931	12/14/2011	\$12,000.00
TOTAL INDUSTRIAL FURNACE CO INC				\$155,881.19
INDUSTRIAL TECHNOLOGY RESEARCH INSTITUTE	BLDG. 15, 195, CHUNG HSING RD., SEC. 4 CHUTUNG CHEN, HSI 3104031040	D0313350982701	12/1/2011	\$150,000.00
		TOTAL INDUSTRIAL TECHNOLOGY RESEARCH INSTITUTE		

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INDUSYS TECHNOLOGY INC 210 BAY POINTE PARKWAY SAN JOSE, CA 95134	1501026271	10/21/2011	\$32,986.47
	1501027335	10/28/2011	\$8,710.12
	1501027005	10/28/2011	\$3,296.60
	1501027206	10/28/2011	\$13,237.45
	1501027708	10/31/2011	\$30,234.51
	1501028489	11/2/2011	\$4,909.83
	1501028531	11/3/2011	\$11,503.65
	1501028882	11/4/2011	\$11,422.04
	1501029002	11/7/2011	\$10,237.34
	1501029244	11/8/2011	\$16,746.74
	1501029486	11/9/2011	\$4,900.90
	1501030154	11/14/2011	\$24,017.24
	1501030831	11/16/2011	\$7,770.31
	1501030520	11/16/2011	\$7,493.23
	1501031250	11/18/2011	\$4,892.69
	1501031452	11/22/2011	\$19,731.84
	1501031812	11/23/2011	\$41,646.32
	1501032169	11/25/2011	\$7,201.32
	1501032567	11/29/2011	\$46,322.28
	1501033038	11/30/2011	\$16,597.07
	1501033264	12/1/2011	\$7,875.94
	1501033880	12/5/2011	\$3,036.54
	1501034223	12/6/2011	\$32,704.58
	1501034573	12/7/2011	\$10,070.00
	1501034760	12/8/2011	\$7,595.56
	1501035342	12/12/2011	\$1,784.79
	1501035507	12/13/2011	\$36,448.45
	1501035909	12/14/2011	\$1,160.58
	1501036122	12/15/2011	\$10,578.89
	1501036649	12/19/2011	\$8,065.21
	1501036845	12/20/2011	\$38,494.48
	1501037241	12/21/2011	\$4,276.59
	1501037472	12/22/2011	\$18,009.42
	1501037934	12/27/2011	\$1,644.39
	1501038831	1/13/2012	\$161,161.87
	<b>TOTAL INDUSYS TECHNOLOGY INC</b>		<b>\$666,765.24</b>
INFORMATICA CORPORATION 100 CARDINAL WAY REDWOOD CITY, CA 94063	1501037340	12/21/2011	\$142,056.00
	<b>TOTAL INFORMATICA CORPORATION</b>		<b>\$142,056.00</b>



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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INFORMATION MANAGEMENT SERVICES	5047 TRANSAMERICA DRIVE COLUMBUS, OH 43228	745123	12/9/2011	\$8,449.44
		745180	12/9/2011	\$7,882.80
		745957	12/20/2011	\$12,755.40
		TOTAL INFORMATION MANAGEMENT SERVICES		\$29,087.64
INFORMATION RESOURCES INC	150 N CLINTON ST CHICAGO, IL 60661-1416	1501033857	12/5/2011	\$158,212.75
		TOTAL INFORMATION RESOURCES INC		\$158,212.75
INFORMEX HOLDINGS LLC	212 CARNEGIE CENTER SU 203 PRINCETON, NJ 08540	1501038885	1/18/2012	\$8,605.00
		TOTAL INFORMEX HOLDINGS LLC		\$8,605.00
INFOSURCE UK LTD	21 BUCKLE STREET, AIDRIDGE EAST LONDON E18NN UNITED KINGDOM	2808196	12/20/2011	\$22,335.05
		TOTAL INFOSURCE UK LTD		\$22,335.05
INFOSYS TECHNOLOGIES	ELECTRONICS CITY HOSUR ROAD BANGALORE 560100 INDIA	1501027015	10/28/2011	\$27,596.00
		1501027819	10/31/2011	\$375,495.75
		1501031089	11/17/2011	\$191,150.00
		1501032637	11/29/2011	\$308,251.05
		1501033298	12/1/2011	\$67,626.40
		1501033586	12/2/2011	\$117,688.00
		1501035564	12/13/2011	\$11,500.00
		1501037793	12/23/2011	\$47,906.73
		TOTAL INFOSYS TECHNOLOGIES		\$1,147,213.93

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INFOTONICS TECHNOLOGY CENTER INC	1501026368	10/21/2011	\$28,710.00
	1501027840	10/31/2011	\$33,818.50
	1501029293	11/8/2011	\$29,700.00
	1501030229	11/14/2011	\$28,710.00
	1501031514	11/22/2011	\$27,720.00
	1501032649	11/29/2011	\$34,650.00
	1501033597	12/2/2011	\$33,639.00
	1501036158	12/15/2011	\$28,710.00
	1501037799	12/23/2011	\$21,780.00
	<b>TOTAL INFOTONICS TECHNOLOGY CENTER INC</b>		<b>\$267,437.50</b>
INFOTRENDS 97 LIBBEY INDUSTRIAL PKWY WEYMOUTH, MA 02189	745229	12/9/2011	\$37,025.00
	744990	12/9/2011	\$4,000.00
	745299	12/14/2011	\$23,248.00
<b>TOTAL INFOTRENDS</b>			<b>\$64,273.00</b>
INK JET RENEW 17453 NORTH 25TH AVENUE PHOENIX, AZ 85023	1501027032	10/28/2011	\$45,660.10
	1501027965	10/31/2011	\$87,588.92
	1501028562	11/3/2011	\$2,481.00
	1501030300	11/14/2011	\$14,284.40
	1501032725	11/29/2011	\$63,048.84
	1501033939	12/5/2011	\$33,076.00
	1501035641	12/13/2011	\$20,976.70
	1501036990	12/20/2011	\$8,518.90
<b>TOTAL INK JET RENEW</b>			<b>\$275,634.86</b>
INK TEC COMPANY LTD 1124, SHIMGIL-DONG ANSAN, KR 425839 KOREA, REPUBLIC OF	2682492	11/21/2011	\$33,923.13
	2778562	12/13/2011	\$15,573.81
	<b>TOTAL INK TEC COMPANY LTD</b>		<b>\$49,496.94</b>
INLAND LITHO LLC 4305 E LA PALMA AVE ANAHEIM, CA 92807	745924	12/21/2011	\$5,754.76
	746213	12/29/2011	\$2,380.56
	<b>TOTAL INLAND LITHO LLC</b>		<b>\$8,135.32</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INNOVATIVE OFFICE PRODUCTS INC	100 KUEBLER ROAD EASTON, PA 18040-9288	10085461	10/31/2011	\$7,100.00
		10086317	11/30/2011	\$866.00
		10086243	11/30/2011	\$866.00
		10086514	12/5/2011	\$7,100.00
		TOTAL INNOVATIVE OFFICE PRODUCTS INC		
INSIGHT DIRECT USA INC	6820 HARL AVE TEMPE, AZ 85283	1501026148	10/21/2011	\$930.36
		743106	10/24/2011	\$35,562.50
		1501026667	10/25/2011	\$619.08
		1501027263	10/28/2011	\$1,086.87
		1501027544	10/31/2011	\$1,423.09
		1501028226	11/1/2011	\$79.16
		1501029424	11/9/2011	\$176.28
		1501030053	11/14/2011	\$202.01
		744121	11/15/2011	\$240.00
		1501030766	11/16/2011	\$294.11
		1501030999	11/17/2011	\$1,220.54
		1501031352	11/22/2011	\$303.51
		744510	11/22/2011	\$125.00
		1501032078	11/25/2011	\$60.45
		1501032973	11/30/2011	\$1,163.38
		1501033208	12/1/2011	\$294.11
		1501033444	12/2/2011	\$303.51
		10086437	12/5/2011	\$952.98
		1501034508	12/7/2011	\$23.00
		1501034705	12/8/2011	\$134.83
		1501035120	12/9/2011	\$336.86
		1501035412	12/13/2011	\$202.01
		1501036062	12/15/2011	\$18.09
		1501036386	12/16/2011	\$21,120.27
		745945	12/20/2011	\$1,983.40
		1501036742	12/20/2011	\$372.37
		1501037180	12/21/2011	\$1,215.90
		1501037415	12/22/2011	\$48.13
		1501037709	12/23/2011	\$118,486.46
		TOTAL INSIGHT DIRECT USA INC		

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INSTITUTE OF MICROELECTRONICS	11 SCIENCE PARK ROAD SINGAPORE SCIENCE PARK II 117685 SINGAPORE	2822500	12/22/2011	\$44,483.99
		<b>TOTAL INSTITUTE OF MICROELECTRONICS</b>		<b>\$44,483.99</b>
INTELICOAT TECHNOLOGY	28 GAYLORD STREET SOUTH HADLEY FALLS, MA 01075	1501033849	12/5/2011	\$50,903.44
		<b>TOTAL INTELICOAT TECHNOLOGY</b>		<b>\$50,903.44</b>
INTERCALL INC.	1211 O.G. SKINNER DRIVE WEST POINT, GA 31833	1501027869	10/31/2011	\$34,111.92
		1501037289	12/21/2011	\$19,210.42
		<b>TOTAL INTERCALL INC.</b>		<b>\$53,322.34</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INTERCONTINENTAL PACKAGING INC	604 WALKER STREET OPELIKA, AL 36801	1501026441	10/21/2011	\$19,940.60
		1501026811	10/25/2011	\$5,169.50
		1501027230	10/28/2011	\$6,216.60
		1501027031	10/28/2011	\$4,952.88
		1501027418	10/28/2011	\$5,956.32
		1501027951	10/31/2011	\$20,489.04
		1501028364	11/1/2011	\$8,887.34
		1501028497	11/2/2011	\$5,106.42
		1501028557	11/3/2011	\$7,815.34
		1501029081	11/7/2011	\$5,377.60
		1501029324	11/8/2011	\$6,458.41
		1501029562	11/9/2011	\$9,275.74
		1501029799	11/10/2011	\$10,728.38
		1501029993	11/14/2011	\$7,023.02
		1501030291	11/14/2011	\$19,029.84
		1501030586	11/16/2011	\$4,882.40
		1501030909	11/16/2011	\$2,883.28
		1501031127	11/17/2011	\$11,966.94
		1501031270	11/18/2011	\$6,542.96
		1501031576	11/22/2011	\$27,515.12
		1501031888	11/23/2011	\$8,152.20
		1501032288	11/25/2011	\$15,034.17
		1501032714	11/29/2011	\$20,457.72
		1501033109	11/30/2011	\$5,338.60
		1501033339	12/1/2011	\$3,911.14
		1501033664	12/2/2011	\$7,144.68
		1501033935	12/5/2011	\$12,868.04
		1501034338	12/6/2011	\$13,801.52
		1501034647	12/7/2011	\$7,580.16
		1501034817	12/8/2011	\$7,569.52
		1501035235	12/9/2011	\$6,814.60
		1501035629	12/13/2011	\$28,032.60
		1501035973	12/14/2011	\$10,381.90
		1501036185	12/15/2011	\$5,900.66
		1501036501	12/16/2011	\$7,647.92
		1501036677	12/19/2011	\$7,915.82
		1501036979	12/20/2011	\$26,964.89
		1501037310	12/21/2011	\$12,589.84
		1501037532	12/22/2011	\$11,191.92
		1501037829	12/23/2011	\$8,865.80
TOTAL INTERCONTINENTAL PACKAGING INC				\$424,381.43

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INTERMEDIA RESEARCH & CONSULTING	103 LELAND STREET SANTA ROSA, CA 95404	1501026538	10/21/2011	\$12,000.00
		1501032793	11/29/2011	\$12,000.00
		TOTAL INTERMEDIA RESEARCH & CONSULTING		\$24,000.00
INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE CENTER FRESNO, CA 93888	742815	10/21/2011	\$728.99
		742816	10/24/2011	\$138.46
		742845	10/26/2011	\$129.39
		743521	11/7/2011	\$81.61
		743499	11/8/2011	\$138.46
		744311	11/18/2011	\$89.67
		744273	11/18/2011	\$138.46
		744846	12/2/2011	\$138.46
		744845	12/5/2011	\$678.99
		744864	12/6/2011	\$34.63
		745529	12/15/2011	\$918.06
		745528	12/16/2011	\$678.99
		745564	12/19/2011	\$105.00
		746273	12/29/2011	\$138.46
		746272	12/30/2011	\$678.99
		746404	1/12/2012	\$678.99
		746405	1/17/2012	\$724.44
TOTAL INTERNAL REVENUE SERVICE		\$6,220.05		
INTERNATIONAL MARKETING GROUP, INC.	16966 MANCHESTER ROAD WILDWOOD, MO 63040	1501027855	10/31/2011	\$12,741.91
		1501030234	11/14/2011	\$6,811.20
		1501035214	12/9/2011	\$7,107.02
TOTAL INTERNATIONAL MARKETING GROUP, INC.		\$26,660.13		
INTERNATIONAL PAPER	51 RAILROAD AVENUE WEST HAVEN, CT 06516	1501026812	10/25/2011	\$14,058.00
		TOTAL INTERNATIONAL PAPER		\$14,058.00
INTERNATIONAL PRINTERS WORLDWIDE	3887 OLD BUCKINGHAM RD POWHATAN, VA 23139	D0312990913301	10/26/2011	\$27,027.01
		TOTAL INTERNATIONAL PRINTERS WORLDWIDE		\$27,027.01

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INTERNATIONAL SYSTEMS CONSULTANTS	9620 RIDGEHAVEN CT. SUITE A SAN DIEGO, CA 92123	1501031099	11/17/2011	\$3,494.62
		1501036918	12/20/2011	\$3,494.62
		<b>TOTAL INTERNATIONAL SYSTEMS CONSULTANTS</b>		<b>\$6,989.24</b>
INTERSECT COMMUNICATION LLC	231 W 25TH ST SUITE 1K NEW YORK, NY 10001	1501028035	10/31/2011	\$22,550.00
		1501033705	12/2/2011	\$26,729.00
		<b>TOTAL INTERSECT COMMUNICATION LLC</b>		<b>\$49,279.00</b>
INTERSTATE CHEMICAL COMPANY	4 TREADEASY AVENUE BATAVIA, NY 14020	1501026183	10/21/2011	\$15,013.69
		1501027287	10/28/2011	\$5,465.10
		1501027579	10/31/2011	\$6,382.20
		1501028245	11/1/2011	\$408.00
		1501029201	11/8/2011	\$6,129.30
		1501029701	11/10/2011	\$5,599.02
		1501030085	11/14/2011	\$2,047.65
		1501030484	11/16/2011	\$7,120.97
		1501031020	11/17/2011	\$28,671.00
		1501031774	11/23/2011	\$11,637.00
		1501032474	11/29/2011	\$7,747.28
		1501034144	12/6/2011	\$11,074.75
		1501034534	12/7/2011	\$9,674.40
		1501035440	12/13/2011	\$6,302.29
		1501035873	12/14/2011	\$1,042.00
		1501036079	12/15/2011	\$1,296.00
		1501036769	12/20/2011	\$19,819.94
		1501037207	12/21/2011	\$845.00
		1501037733	12/23/2011	\$2,543.10
		1501038130	1/4/2012	\$27,435.76
		1501038430	1/7/2012	\$2,249.24
		1501038526	1/10/2012	\$3,495.74
		1501038630	1/11/2012	\$5,546.50
		1501038788	1/13/2012	\$1,349.52
		1501038911	1/18/2012	\$19,563.14
		<b>TOTAL INTERSTATE CHEMICAL COMPANY</b>		<b>\$208,458.59</b>

**Eastman Kodak Company**  
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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INTERSTATE ELECTRICAL SUPPLY	P.O. BOX 1460 COLUMBUS, GA 31902	1501026443	10/21/2011	\$5,484.94
		1501027419	10/28/2011	\$140.24
		1501029563	11/9/2011	\$389.83
		1501032716	11/29/2011	\$4,452.51
		<b>TOTAL INTERSTATE ELECTRICAL SUPPLY</b>		<b>\$10,467.52</b>
INTERSTATE SPECIALTY PRODUCTS INC	55 GILMORE DR SUTTON, MA 01590	1501026510	10/21/2011	\$1,176.00
		1501030339	11/14/2011	\$7,389.00
		1501031626	11/22/2011	\$7,389.00
		1501032764	11/29/2011	\$7,830.00
		1501034374	12/6/2011	\$7,389.00
		1501034670	12/7/2011	\$7,389.00
		1501035996	12/14/2011	\$588.00
		<b>TOTAL INTERSTATE SPECIALTY PRODUCTS INC</b>		<b>\$39,150.00</b>
IODITECH INC	501 SANTA FE STREET KANSAS CITY, MO 64105	1501032275	11/25/2011	\$47,768.40
		<b>TOTAL IODITECH INC</b>		<b>\$47,768.40</b>
IRIS GROUP INC	1675 FARADAY AVE CARLSBAD, CA 92008	744498	12/15/2011	\$12,565.98
		<b>TOTAL IRIS GROUP INC</b>		<b>\$12,565.98</b>
IRON MOUNTAIN/SAFESITE INC	520 METRO PARK WEST ROCHESTER, NY 14623	1501027626	10/31/2011	\$38,476.60
		1501028973	11/7/2011	\$11,782.59
		1501033487	12/2/2011	\$21,328.25
		<b>TOTAL IRON MOUNTAIN/SAFESITE INC</b>		<b>\$71,587.44</b>
ISILON SYSTEMS LLC	505 1ST AVENUE SOUTH, SUITE 600 SEATTLE, WA 98104	1501030556	11/16/2011	\$2,538.00
		1501030880	11/16/2011	\$5,910.40
		<b>TOTAL ISILON SYSTEMS LLC</b>		<b>\$8,448.40</b>



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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ISP TECHNOLOGIES	P.O. BOX 915175 DALLAS, TX 75391-5175	742920	10/21/2011	\$12,680.00
		<b>TOTAL ISP TECHNOLOGIES</b>		<b>\$12,680.00</b>
ISP TECHNOLOGIES INC	1361 ALPS ROAD WAYNE, NJ 07470	1501027193	10/28/2011	\$1,585.00
		1501029451	11/9/2011	\$1,581.75
		1501031388	11/22/2011	\$1,581.75
		1501034151	12/6/2011	\$6,340.00
		1501038528	1/10/2012	\$3,163.50
		1501038632	1/11/2012	\$1,581.75
		<b>TOTAL ISP TECHNOLOGIES INC</b>		<b>\$15,833.75</b>
ISUPPLI CORPORATION	1700 E WALNUT STREET EL SEGUNDO, CA 90245	1501033293	12/1/2011	\$10,934.00
		<b>TOTAL ISUPPLI CORPORATION</b>		<b>\$10,934.00</b>
ITOH INTERNATIONAL PATENT OFFICE	20-3 EBISU 4 CHOME SHIBUYA-KU, TOKYO 1506032 JAPAN	2589489	10/27/2011	\$31,174.62
		2694851	11/23/2011	\$29,710.50
		<b>TOTAL ITOH INTERNATIONAL PATENT OFFICE</b>		<b>\$60,885.12</b>
ITW TEXWIPE	2257 NORTH PENN ROAD HATFIELD, PA 19440	1501029760	11/10/2011	\$58,509.20
		1501037787	12/23/2011	\$16,082.30
		1501038578	1/10/2012	\$44,605.00
		<b>TOTAL ITW TEXWIPE</b>		<b>\$119,196.50</b>
IVANHOE INDUSTRIES INC	818 WILLIAM LEIGH DRIVE TULLYTOWN, PA 19007	1501029059	11/7/2011	\$4,332.04
		1501031535	11/22/2011	\$4,332.04
		1501038215	1/4/2012	\$4,332.04
		1501038472	1/7/2012	\$4,332.04
		<b>TOTAL IVANHOE INDUSTRIES INC</b>		<b>\$17,328.16</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
IWAKI SEIYAKU CO LTD. 4-7-1 NIHONBASHI-HONCHO CHUO-KU TOKYO 1038434 JAPAN	2589491	10/27/2011	\$40,195.56
	2710196	11/29/2011	\$51,111.40
	<b>TOTAL IWAKI SEIYAKU CO LTD.</b>		<b>\$91,306.96</b>
IXMATION INC 31 PRESIDENTIAL DRIVE ROSELLE, IL 60172	1501027018	10/28/2011	\$4,301.33
	1501029056	11/7/2011	\$16,785.24
	1501031524	11/22/2011	\$84,867.40
	1501031864	11/23/2011	\$7,890.59
	1501032659	11/29/2011	\$145,986.00
	1501037810	12/23/2011	\$586,958.09
<b>TOTAL IXMATION INC</b>			<b>\$846,788.65</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
J L CLARK	303 N PLUM STREET LANCASTER, PA 17602			
		1501026180	10/21/2011	\$45,165.78
		1501026685	10/25/2011	\$12,209.84
		1501027577	10/31/2011	\$46,859.56
		1501028243	11/1/2011	\$14,025.53
		1501028963	11/7/2011	\$11,167.37
		1501029199	11/8/2011	\$12,789.11
		1501029445	11/9/2011	\$11,787.19
		1501029699	11/10/2011	\$14,693.43
		1501030082	11/14/2011	\$23,925.44
		1501030482	11/16/2011	\$14,259.57
		1501030787	11/16/2011	\$23,740.70
		1501031018	11/17/2011	\$13,205.91
		1501031380	11/22/2011	\$23,703.68
		1501031772	11/23/2011	\$9,559.18
		1501032104	11/25/2011	\$32,641.54
		1501032472	11/29/2011	\$21,325.68
		1501032991	11/30/2011	\$14,524.66
		1501033222	12/1/2011	\$14,783.06
		1501033464	12/2/2011	\$14,366.25
		1501034141	12/6/2011	\$23,932.42
		1501034532	12/7/2011	\$9,460.61
		1501034723	12/8/2011	\$28,436.21
		1501035139	12/9/2011	\$12,391.44
		1501035437	12/13/2011	\$29,465.28
		1501035870	12/14/2011	\$10,218.14
		1501036078	12/15/2011	\$14,228.53
		1501036404	12/16/2011	\$14,949.57
		1501036767	12/20/2011	\$27,176.45
		1501037206	12/21/2011	\$30,852.96
		1501037430	12/22/2011	\$14,342.19
		1501037730	12/23/2011	\$21,233.79
		1501038126	1/4/2012	\$103,309.65
		1501038288	1/5/2012	\$8,643.25
		1501038428	1/7/2012	\$18,892.42
		1501038525	1/10/2012	\$10,629.74
		1501038629	1/11/2012	\$6,246.49
		1501038704	1/12/2012	\$10,572.86
		1501038787	1/13/2012	\$11,418.31
		1501038908	1/18/2012	\$36,518.26
TOTAL J L CLARK				\$817,652.05

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
J&C GRINDING, LLC	490 AERODROME WAY GRIFFIN, GA 30223	1501026813	10/25/2011	\$270.00
		1501027420	10/28/2011	\$950.50
		1501029082	11/7/2011	\$360.00
		1501030293	11/14/2011	\$760.00
		1501031578	11/22/2011	\$1,580.00
		1501032717	11/29/2011	\$1,444.00
		1501034340	12/6/2011	\$1,613.00
		1501035361	12/12/2011	\$270.00
		1501035631	12/13/2011	\$1,544.00
		1501036981	12/20/2011	\$1,611.60
		<b>TOTAL J&amp;C GRINDING, LLC</b>		<b>\$10,403.10</b>
J.H. WRIGHT & ASSOCIATES, INC	P.O. BOX 1085 DAPHNE, AL 36526	1501026445	10/21/2011	\$720.00
		1501027954	10/31/2011	\$720.00
		1501034341	12/6/2011	\$137,887.00
		1501037830	12/23/2011	\$2,130.00
		<b>TOTAL J.H. WRIGHT &amp; ASSOCIATES, INC</b>		<b>\$141,457.00</b>
JAMES E FITZGERALD INC	252 WEST 38TH STREET NEW YORK, NY 10018	1501028090	10/31/2011	\$64,347.12
		<b>TOTAL JAMES E FITZGERALD INC</b>		<b>\$64,347.12</b>

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
JAMESTOWN 2345 WALDEN AVENUE CONTAINER COMPANIES BUFFALO, NY 14225			
	1501026172	10/21/2011	\$8,545.92
	1501026155	10/21/2011	\$8,559.43
	10085289	10/21/2011	\$1,174.75
	1501026681	10/25/2011	\$756.00
	1501027269	10/28/2011	\$10,044.79
	1501027553	10/31/2011	\$11,947.49
	1501027567	10/31/2011	\$33,096.01
	1501028237	11/1/2011	\$257.60
	1501028229	11/1/2011	\$248.77
	1501028957	11/7/2011	\$1,120.00
	1501028948	11/7/2011	\$545.80
	1501029196	11/8/2011	\$162.40
	1501029186	11/8/2011	\$5,315.62
	1501029438	11/9/2011	\$1,298.87
	1501029430	11/9/2011	\$186.00
	1501029695	11/10/2011	\$252.00
	1501029685	11/10/2011	\$1,554.83
	10085883	11/14/2011	\$999.00
	1501030060	11/14/2011	\$7,699.28
	1501030073	11/14/2011	\$789.60
	1501030771	11/16/2011	\$849.55
	1501030478	11/16/2011	\$616.00
	1501030781	11/16/2011	\$6,496.60
	1501030470	11/16/2011	\$1,716.51
	1501031013	11/17/2011	\$431.20
	1501031004	11/17/2011	\$248.77
	1501031372	11/22/2011	\$1,472.05
	1501031765	11/23/2011	\$386.40
	1501031752	11/23/2011	\$6,960.85
	1501032086	11/25/2011	\$1,040.21
	1501032099	11/25/2011	\$660.80
	1501032460	11/29/2011	\$576.80
	1501032449	11/29/2011	\$590.55
	1501032986	11/30/2011	\$464.80
	1501032979	11/30/2011	\$7,629.95
	1501033218	12/1/2011	\$504.00
	1501033211	12/1/2011	\$1,014.98
	10086537	12/2/2011	\$1,110.00
	1501033458	12/2/2011	\$252.00
	1501033449	12/2/2011	\$444.07
	1501034126	12/6/2011	\$8,534.49
	1501034136	12/6/2011	\$677.60
	1501034513	12/7/2011	\$590.55
	1501034523	12/7/2011	\$548.80
	1501034717	12/8/2011	\$6,580.60

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	1501035124	12/9/2011	\$1,149.37
	1501035131	12/9/2011	\$660.47
	1501035418	12/13/2011	\$6,892.82
	1501035428	12/13/2011	\$974.91
	1501035854	12/14/2011	\$2,916.98
	1501036076	12/15/2011	\$336.00
	1501036067	12/15/2011	\$248.77
	1501036389	12/16/2011	\$785.85
	1501036398	12/16/2011	\$313.60
	1501036750	12/20/2011	\$9,632.92
	1501036761	12/20/2011	\$616.00
	1501037186	12/21/2011	\$590.55
	1501037198	12/21/2011	\$471.08
	1501037418	12/22/2011	\$444.07
	1501037426	12/22/2011	\$319.20
	1501037715	12/23/2011	\$702.79
	1501037725	12/23/2011	\$313.60
	10087241	12/28/2011	\$1,110.00
	1501038110	1/4/2012	\$25,709.77
	1501038122	1/4/2012	\$8,698.41
	1501038277	1/5/2012	\$527.20
	1501038285	1/5/2012	\$403.20
	1501038425	1/7/2012	\$459.00
	1501038416	1/7/2012	\$1,032.89
	1501038523	1/10/2012	\$246.40
	1501038519	1/10/2012	\$3,410.33
	1501038623	1/11/2012	\$1,141.82
	1501038627	1/11/2012	\$851.20
	1501038702	1/12/2012	\$100.80
	1501038695	1/12/2012	\$662.02
	1501038780	1/13/2012	\$1,883.42
	1501038786	1/13/2012	\$6,491.34
	1501038905	1/18/2012	\$856.80
	1501038874	1/18/2012	\$48,795.25
<b>TOTAL JAMESTOWN CONTAINER COMPANIES</b>			<b>\$274,701.12</b>
JANRAIN INC	519 SW 3RD AVE SUITE 600 PORTLAND, OR 97204		
	1501035688	12/13/2011	\$1,050.00
	1501035998	12/14/2011	\$7,600.00
	1501037043	12/20/2011	\$25,500.00
<b>TOTAL JANRAIN INC</b>			<b>\$34,150.00</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
JAPAN SERVO CO LTD 2050 CENTER AVE, STE 318 FORT LEE, NJ 07024-4932			
	D0313001039801	10/27/2011	\$2,848.00
	D0313141104501	11/10/2011	\$2,329.60
	D0313271063501	11/23/2011	\$1,810.00
	<b>TOTAL JAPAN SERVO CO LTD</b>		<b>\$6,987.60</b>
JARI HOLDINGS 1140 HAMMOND DRIVE, SUITE H-8100 SANDY SPRINGS, GA 30328			
	1501028413	11/1/2011	\$6,150.00
	<b>TOTAL JARI HOLDINGS</b>		<b>\$6,150.00</b>
JEAN DUBOFSKY 1000 ROSEHILL DR BOULDER, CO 80302			
	745497	12/21/2011	\$7,500.00
	<b>TOTAL JEAN DUBOFSKY</b>		<b>\$7,500.00</b>
JEEKAI & PARTNERS A129 WEST XUAN WU MEN STREET BEIJING 100031 CHINA			
	741014	11/1/2011	\$3,138.00
	742413	12/12/2011	\$771.00
	742898	12/12/2011	\$1,680.00
	744589	1/4/2012	\$8,582.00
	740619	1/4/2012	\$18,631.00
	<b>TOTAL JEEKAI &amp; PARTNERS</b>		<b>\$32,802.00</b>
JEFFERIES BACHE FINANCIAL SERVICES INC 1 NEW YORK PLZ FL 17 NEW YORK, NY 10004-1949			
	D0313141112701	11/10/2011	\$5,069,734.95
	D0313350983401	12/1/2011	\$6,695,430.03
	D0320051107101	1/5/2012	\$2,904,422.01
	<b>TOTAL JEFFERIES BACHE FINANCIAL SERVICES INC</b>		<b>\$14,669,586.99</b>
JEM AMERICA 3000 LAURELVIEW CT FREMONT, CA 94538			
	1501026295	10/21/2011	\$5,043.27
	1501027349	10/28/2011	\$1,551.90
	<b>TOTAL JEM AMERICA</b>		<b>\$6,595.17</b>
JENA TOOL INC 5219 SPRINGBORO PIKLE DAYTON, OH 45439			
	1501033719	12/2/2011	\$7,761.80
	<b>TOTAL JENA TOOL INC</b>		<b>\$7,761.80</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
JEOL USA INC	11 DEARBORN RD PEABODY, MA 01960		
	743190	10/25/2011	\$9,318.51
	<b>TOTAL JEOL USA INC</b>		<b>\$9,318.51</b>
JERI LYNNETTE WATERS	704 MCDONALD DRIVE OPELIKA, AL 36801		
	1501026860	10/25/2011	\$2,040.75
	1501028409	11/1/2011	\$1,600.00
	1501029842	11/10/2011	\$1,337.50
	1501031161	11/17/2011	\$1,875.00
	1501032362	11/25/2011	\$2,040.72
	1501033724	12/2/2011	\$2,137.50
	1501036228	12/15/2011	\$1,500.00
	1501036546	12/16/2011	\$1,950.00
	1501037864	12/23/2011	\$2,125.00
	<b>TOTAL JERI LYNNETTE WATERS</b>		<b>\$16,606.47</b>
JERVIS B. WEBB COMPANY	34375 WEST TWELVE MILE ROAD FARMINGTON, MI 48331-5624		
	1501026166	10/21/2011	\$3,640.00
	1501030068	11/14/2011	\$3,255.00
	1501030778	11/16/2011	\$2,415.00
	<b>TOTAL JERVIS B. WEBB COMPANY</b>		<b>\$9,310.00</b>
JET PROFESSIONALS LLC	114 CHARLES LINDBERGH DR. TETERBORO, NJ 07608		
	1501037273	12/21/2011	\$15,246.21
	<b>TOTAL JET PROFESSIONALS LLC</b>		<b>\$15,246.21</b>
JOELE FRANK	622 THIRD AVE NEW YORK, NY 10017		
	742957	10/28/2011	\$12,166.59
	<b>TOTAL JOELE FRANK</b>		<b>\$12,166.59</b>
JOHN A BECKER COMPANY	1341 E FOURTH ST DAYTON, OH 45401-0247		
	1501026474	10/21/2011	\$3,400.00
	1501029336	11/8/2011	\$241.40
	1501029814	11/10/2011	\$4,980.00
	1501030309	11/14/2011	\$4,980.00
	1501031593	11/22/2011	\$145.60
	1501034356	12/6/2011	\$75.00
	<b>TOTAL JOHN A BECKER COMPANY</b>		<b>\$13,822.00</b>



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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
JOHN ROBERTS COMPANY	9687 E RIVER RD COON RAPIDS, MN 55433			
		743075	10/24/2011	\$7,307.00
		745623	12/16/2011	\$7,307.00
		<b>TOTAL JOHN ROBERTS COMPANY</b>		<b>\$14,614.00</b>
JOHNSON CONTROLS INC	P.O. BOX 423 MILWAUKEE, WI 53201			
		1501026307	10/21/2011	\$18,745.16
		1501026740	10/25/2011	\$3,997.22
		1501027352	10/28/2011	\$38,643.42
		1501027011	10/28/2011	\$2,147.25
		1501027756	10/31/2011	\$41,081.45
		1501028886	11/4/2011	\$46,882.32
		1501029508	11/9/2011	\$13,073.94
		1501029750	11/10/2011	\$818,279.72
		1501030181	11/14/2011	\$25,995.92
		1501030846	11/16/2011	\$2,079.26
		1501030534	11/16/2011	\$10,535.64
		1501031073	11/17/2011	\$221.52
		1501031476	11/22/2011	\$27,240.70
		1501031828	11/23/2011	\$36,665.60
		1501032196	11/25/2011	\$31,275.65
		1501032825	11/29/2011	\$109,814.58
		745029	12/5/2011	\$115,755.53
		1501034420	12/6/2011	\$760,029.21
		1501034916	12/8/2011	\$150.00
		1501035301	12/9/2011	\$141,866.27
		1501035384	12/12/2011	\$1,098.90
		1501036621	12/19/2011	\$8,596.82
		1501037176	12/21/2011	\$7,232.06
		1501038001	12/29/2011	\$112,916.20
		1501038058	12/30/2011	\$828.48
<b>TOTAL JOHNSON CONTROLS INC</b>		<b>\$2,375,152.82</b>		
JOHNSON MATTHEY INC	2001 NOLTE DRIVE WEST DEPTFORD, NJ 08066			
		1501034198	12/6/2011	\$99,230.00
		1501035339	12/12/2011	\$37,080.00
		1501038449	1/7/2012	\$90,013.50
<b>TOTAL JOHNSON MATTHEY INC</b>		<b>\$226,323.50</b>		

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
JOHNSON-LAIRD INC 850 NW SUMMIT AVENUE PORTLAND, OR 97210		1501029051	11/7/2011	\$40,500.08
		1501034621	12/7/2011	\$767.73
		1501034788	12/8/2011	\$16,153.00
		<b>TOTAL JOHNSON-LAIRD INC</b>		<b>\$57,420.81</b>
JON HARVEY ASSOCIATES INC 1300 NORTH FEDERAL HWY, SUITE 104 BOCA RATON, FL 33432		1501026408	10/21/2011	\$25,000.00
		1501031119	11/17/2011	\$245.24
		1501035596	12/13/2011	\$25,000.00
		<b>TOTAL JON HARVEY ASSOCIATES INC</b>		<b>\$50,245.24</b>
JONES DAY 901 LAKESIDE AVENUE CLEVELAND, OH 44114		1501030806	11/16/2011	\$6,214.41
		1501032130	11/25/2011	\$169,343.60
		1501033010	11/30/2011	\$1,771.64
		1501033489	12/2/2011	\$168,563.50
		1501036419	12/16/2011	\$48,508.28
		D0320121122901	1/12/2012	\$100,000.00
		D0320171526601	1/17/2012	\$883,178.36
		<b>TOTAL JONES DAY</b>		<b>\$1,377,579.79</b>
JOS. SCHNEIDER OPTISCHE WERKE M RINGSTRABE 132 BAD KREUZNACH, 1 55543 GERMANY		2589474	10/27/2011	\$744,240.00
		<b>TOTAL JOS. SCHNEIDER OPTISCHE WERKE M</b>		<b>\$744,240.00</b>
JOY L UNDERHILL 6154 DOE HAVEN DRIVE FARMINGTON, NY 14425		1501028872	11/4/2011	\$4,875.00
		1501033477	12/2/2011	\$3,375.00
		<b>TOTAL JOY L UNDERHILL</b>		<b>\$8,250.00</b>
JUNGBUNZLAUER INC 7 WELLS AVENUE NEWTON CENTER, MA 02459		1501028044	10/31/2011	\$7,142.90
		1501030947	11/16/2011	\$7,142.90
		1501032349	11/25/2011	\$3,571.45
		<b>TOTAL JUNGBUNZLAUER INC</b>		<b>\$17,857.25</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
JX NIPPON MINING & METALS USA INC	125 PRICE ROAD. CHANDLER, AZ 85224			
		1501029276	11/8/2011	\$6,700.00
		<b>TOTAL JX NIPPON MINING &amp; METALS USA INC</b>		<b>\$6,700.00</b>
K&L GAGES (KIRKPATRICK & LOCKNET)	NOT AVAILABLE			
		D0320171526001	1/17/2012	\$939,092.72
		<b>TOTAL K&amp;L GAGES (KIRKPATRICK &amp; LOCKNET)</b>		<b>\$939,092.72</b>
K.J. ELECTRIC	54 PIXLEY INDUSTRIAL PKWY ROCHESTER, NY 14624			
		10085279	10/21/2011	\$30,723.00
		10086869	12/13/2011	\$1,392.00
		<b>TOTAL K.J. ELECTRIC</b>		<b>\$32,115.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KAMAN INDUSTRIAL TECHNOLOGIES	200 MILE CROSSING BLVD ROCHESTER, NY 14624	1501026185	10/21/2011	\$23.72
		10085295	10/24/2011	\$33.72
		10085249	10/24/2011	\$7,850.00
		1501027289	10/28/2011	\$401.84
		1501027581	10/31/2011	\$921.53
		10085453	10/31/2011	\$2,542.10
		1501028246	11/1/2011	\$34.50
		10085561	11/1/2011	\$2,613.60
		1501028964	11/7/2011	\$755.10
		10085704	11/7/2011	\$1,534.45
		1501029203	11/8/2011	\$4,060.05
		10085796	11/9/2011	\$4,767.00
		1501029448	11/9/2011	\$10,414.10
		1501029703	11/10/2011	\$1,672.76
		10085867	11/14/2011	\$313.69
		1501030086	11/14/2011	\$301.20
		1501030485	11/16/2011	\$64.32
		1501031022	11/17/2011	\$942.00
		1501031383	11/22/2011	\$2,422.30
		1501031775	11/23/2011	\$588.00
		1501032106	11/25/2011	\$36.00
		1501032476	11/29/2011	\$3,560.33
		10086406	12/2/2011	\$690.00
		1501033466	12/2/2011	\$19.52
		1501034146	12/6/2011	\$1,798.67
		1501034536	12/7/2011	\$24.17
		1501035142	12/9/2011	\$9,734.10
		10085931	12/12/2011	\$1,935.86
		10086774	12/12/2011	\$37,325.00
		1501035442	12/13/2011	\$539.80
		1501035874	12/14/2011	\$49.72
		10086851	12/14/2011	\$51.80
		10086950	12/16/2011	\$79.70
		1501036407	12/16/2011	\$30.76
		10087076	12/19/2011	\$2,148.75
		10086065	12/22/2011	\$62.00
		10086001	12/22/2011	\$993.00
		1501037432	12/22/2011	\$42,000.00
		10087249	12/27/2011	\$14.82
		10087313	12/28/2011	\$145.33
		10086159	1/3/2012	\$1,809.50
		10086508	1/3/2012	\$1,533.00
		1501038131	1/4/2012	\$1,119.24
		1501038289	1/5/2012	\$485.50
		1501038527	1/10/2012	\$888.36

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
		1501038707	1/12/2012	\$57.00
		1501038912	1/18/2012	\$340.00
		<b>TOTAL KAMAN INDUSTRIAL TECHNOLOGIES</b>		<b>\$149,727.91</b>
KANAAN RAMCHANDRAN				
EECS DEPARTMENT 269 CORY HALL BERKELEY, CA 94720-1770				
		D0320171549101	1/17/2012	\$25,000.00
		<b>TOTAL KANAAN RAMCHANDRAN</b>		<b>\$25,000.00</b>
KANEMATSU USA INC				
100 RANDOLPH ROAD SOMERSET, NJ 08873-1240				
		2579146	10/26/2011	\$13,934.41
		2589496	10/27/2011	\$30,919.66
		2609761	11/2/2011	\$327.20
		2613725	11/2/2011	\$77,503.21
		2653943	11/14/2011	\$6,300.49
		2654140	11/14/2011	\$32,269.89
		2682495	11/21/2011	\$28,477.55
		2705731	11/28/2011	\$1,177.96
		2737013	12/2/2011	\$20,313.50
		2744596	12/5/2011	\$23,727.18
		2774832	12/12/2011	\$56,176.70
		2804480	12/19/2011	\$48,061.37
		2836656	12/28/2011	\$83,338.47
		<b>TOTAL KANEMATSU USA INC</b>		<b>\$422,527.59</b>
KANSAS CORPORATE ESTIMATED TAX				
915 SW HARRISON ST. TOPEKA, KS 66625-3000				
		745238	12/14/2011	\$125,884.00
		<b>TOTAL KANSAS CORPORATE ESTIMATED TAX</b>		<b>\$125,884.00</b>

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KAO SPECIALTIES 243 WOODBINE STREET HIGH POINT, NC 27261		D0313001039701	10/27/2011	\$98,433.06
		D0313070982201	11/3/2011	\$8,764.00
		D0313141104901	11/10/2011	\$283,152.62
		D0313271064301	11/23/2011	\$54,173.06
		D0313350985001	12/1/2011	\$61,092.70
		D0313420933101	12/8/2011	\$66,706.22
		D0313491119901	12/15/2011	\$77,894.00
		D0313561155001	12/22/2011	\$3,944.00
		D0320111089301	1/11/2012	\$34,510.00
		D0320131330201	1/13/2012	\$51,746.42
		D0320180993901	1/18/2012	\$70,000.00
		<b>TOTAL KAO SPECIALTIES</b>		<b>\$810,416.08</b>

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KAPLAN CONTAINER 130 DESPATCH DR EAST ROCHESTER, NY 14445	1501026209	10/21/2011	\$3,362.84
	1501026697	10/25/2011	\$6,704.66
	1501027304	10/28/2011	\$6,892.00
	1501027619	10/31/2011	\$1,244.02
	1501028261	11/1/2011	\$2,862.88
	1501028972	11/7/2011	\$1,476.48
	1501029216	11/8/2011	\$3,660.24
	1501029715	11/10/2011	\$4,343.52
	1501030111	11/14/2011	\$2,845.31
	1501030802	11/16/2011	\$4,636.53
	1501030497	11/16/2011	\$7,218.47
	1501031034	11/17/2011	\$2,685.84
	1501031410	11/22/2011	\$4,188.08
	1501031789	11/23/2011	\$2,504.24
	1501032128	11/25/2011	\$6,455.69
	1501032507	11/29/2011	\$3,683.89
	1501033237	12/1/2011	\$2,228.94
	1501033485	12/2/2011	\$8,885.94
	1501034174	12/6/2011	\$2,342.33
	1501034552	12/7/2011	\$1,155.76
	1501034733	12/8/2011	\$410.00
	1501035155	12/9/2011	\$2,787.20
	1501035464	12/13/2011	\$3,774.27
	1501036089	12/15/2011	\$4,023.84
	1501036417	12/16/2011	\$4,901.88
	1501036797	12/20/2011	\$1,898.30
	1501037221	12/21/2011	\$3,677.30
	1501037446	12/22/2011	\$3,266.88
	1501037747	12/23/2011	\$1,612.83
	1501038144	1/4/2012	\$20,553.51
	1501038294	1/5/2012	\$1,712.16
	1501038441	1/7/2012	\$4,190.78
	1501038533	1/10/2012	\$5,800.00
	1501038635	1/11/2012	\$493.92
	1501038711	1/12/2012	\$829.20
	1501038827	1/13/2012	\$44,584.73
	1501038920	1/18/2012	\$29,089.34
	<b>TOTAL KAPLAN CONTAINER</b>		<b>\$212,983.80</b>

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KAPLAN CONTAINER CORP.	P.O. BOX 107 EAST ROCHESTER, NY 14445	10085496	11/1/2011	\$1,991.20
		10085739	11/4/2011	\$4,520.24
		10085650	11/4/2011	\$1,400.96
		10085820	11/7/2011	\$398.24
		10085886	11/14/2011	\$1,991.20
		10086098	11/22/2011	\$2,405.90
		10086342	11/29/2011	\$1,991.20
		10086544	12/2/2011	\$1,991.20
		10086643	12/6/2011	\$398.24
		10086726	12/8/2011	\$2,225.22
		10086883	12/13/2011	\$516.16
		10087106	12/20/2011	\$2,429.00
		10087024	12/20/2011	\$1,991.20
		10087334	12/28/2011	\$2,053.00
		10087391	1/3/2012	\$2,389.44
		<b>TOTAL KAPLAN CONTAINER CORP.</b>		<b>\$28,692.40</b>
KARR ELLIS & CO. INC.	KARR ELLIS & CO. INC. ELMONT, NY 11003	D0313531117601	12/19/2011	\$18,411.25
		<b>TOTAL KARR ELLIS &amp; CO. INC.</b>		<b>\$18,411.25</b>
KAVLICO	14501 E PRINCETON AVE MOORPARK, CA 93021-9775	1501027034	10/28/2011	\$1,479.00
		1501027990	10/31/2011	\$435.00
		1501028566	11/3/2011	\$2,250.00
		1501030323	11/14/2011	\$1,125.00
		1501031608	11/22/2011	\$2,610.00
		1501037011	12/20/2011	\$7,230.00
		<b>TOTAL KAVLICO</b>		<b>\$15,129.00</b>
KBC COMMERCIAL FINANCE	KOLONEL BOURGSTRAAT 105 BRUSSELS 11401140 BELGIUM	2752251	12/6/2011	\$6,367.49
		<b>TOTAL KBC COMMERCIAL FINANCE</b>		<b>\$6,367.49</b>
KCC	2335 ALASKA AVENUE EL SEGUNDO, CA 90245	D0320061033701	1/6/2012	\$25,000.00
		D0320131076401	1/13/2012	\$22,586.25
		<b>TOTAL KCC</b>		<b>\$47,586.25</b>



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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KEITHLEY INSTRUMENTS 28775 AURORA ROAD CLEVELAND, OH 44139	1501029038	11/7/2011	\$8,008.00
	<b>TOTAL KEITHLEY INSTRUMENTS</b>		<b>\$8,008.00</b>
KEK ASSOCIATES INC 100 JOSONS DRIVE ROCHESTER, NY 14623	1501027303	10/28/2011	\$11,450.00
	1501031409	11/22/2011	\$1,700.00
	1501032506	11/29/2011	\$8,100.00
	1501034173	12/6/2011	\$7,500.00
	1501036796	12/20/2011	\$9,000.00
	<b>TOTAL KEK ASSOCIATES INC</b>		<b>\$37,750.00</b>
KEKST & COMPANY INC 437 MADISON AVENUE NEW YORK, NY 10022	D0313570252201	12/23/2011	\$115,000.00
	D0313621214101	12/28/2011	\$150,000.00
	D0320061059901	1/6/2012	\$215,000.00
	D0320121127401	1/12/2012	\$103,000.00
	D0320171459001	1/17/2012	\$85,000.00
	<b>TOTAL KEKST &amp; COMPANY INC</b>		<b>\$668,000.00</b>
KENEXA BRASS RING INC 343 WINTER STREET WALTHAM, MA 02451	1501036936	12/20/2011	\$27,870.25
	<b>TOTAL KENEXA BRASS RING INC</b>		<b>\$27,870.25</b>
KENNEY & ASSOCIATES INC 209 E. 4TH ST LOVELAND, CO 80537	1501027888	10/31/2011	\$1,258.75
	1501031116	11/17/2011	\$1,386.16
	1501035591	12/13/2011	\$4,067.38
	<b>TOTAL KENNEY &amp; ASSOCIATES INC</b>		<b>\$6,712.29</b>
KESSLER CHEMICAL 77 WEST BROAD STREET UNIT 21 A BETHLEHEM, PA 18018	1501038155	1/4/2012	\$7,065.00
	<b>TOTAL KESSLER CHEMICAL</b>		<b>\$7,065.00</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KETCHUM INC 1285 AVENUE OF THE AMERICAS NEW YORK, NY 10019		1501026903	10/25/2011	\$0.01
		1501034417	12/6/2011	\$32,500.00
		<b>TOTAL KETCHUM INC</b>		<b>\$32,500.01</b>
KETTERING EQUITIES LLC 55 FIFTH AVENUE 15TH FL NEW YORK, NY 10003		1501027462	10/28/2011	\$21,156.00
		1501033707	12/2/2011	\$21,156.00
		1501037049	12/20/2011	\$16,729.55
		<b>TOTAL KETTERING EQUITIES LLC</b>		<b>\$59,041.55</b>
KEY EQUIPMENT FINANCE 66 SOUTH PEARL ST. ALBANY, NY 12207		D0313181566301	11/14/2011	\$7,042.82
		D0313410811001	12/7/2011	\$7,042.82
		D0320121109801	1/12/2012	\$7,042.82
		<b>TOTAL KEY EQUIPMENT FINANCE</b>		<b>\$21,128.46</b>
KEY GOVERNMENT FINANCE 1000 SO MCCASLIN BLVD SUPERIOR, CO 80027		D0313271053201	11/23/2011	\$111,927.07
		<b>TOTAL KEY GOVERNMENT FINANCE</b>		<b>\$111,927.07</b>
KEYBANK NATIONAL ASSOCIATION P.O. BOX 901629 CLEVELAND, OH		1501031103	11/17/2011	\$6,497.60
		<b>TOTAL KEYBANK NATIONAL ASSOCIATION</b>		<b>\$6,497.60</b>
KEYENCE CORP OF AMERICA 50 TICE BLVD WOODCLIFF LAKE, NJ 07675		1501029536	11/9/2011	\$200.00
		1501031525	11/22/2011	\$2,887.50
		1501032660	11/29/2011	\$432.50
		1501033609	12/2/2011	\$2,887.50
		1501035580	12/13/2011	\$2,100.00
		1501037509	12/22/2011	\$62.50
		<b>TOTAL KEYENCE CORP OF AMERICA</b>		<b>\$8,570.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KHURI ENTERPRISES LLC	1150 LEE ROAD ROCHESTER, NY 14606			
		745001	12/5/2011	\$45,990.00
		TOTAL KHURI ENTERPRISES LLC		\$45,990.00
KING SURVEYORS INCORPORATED	650 EAST GARDEN DRIVE WINDSOR, CO 80550			
		1501033710	12/2/2011	\$11,005.00
		1501035696	12/13/2011	\$1,014.00
		TOTAL KING SURVEYORS INCORPORATED		\$12,019.00
KING YUAN ELECTRONICS CO LTD	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
		OUTGOING INTERNAL MT	10/28/2011	\$4,928.44
		OUTGOING INTERNAL MT	10/31/2011	\$6,644.58
		OUTGOING INTERNAL MT	11/25/2011	\$57,762.60
		OUTGOING INTERNAL MT	12/8/2011	\$58,580.56
		OUTGOING INTERNAL MT	12/22/2011	\$222.50
		OUTGOING INTERNAL MT	12/30/2011	\$2,047.00
		Wire transfer	1/11/2012	\$46,733.80
		TOTAL KING YUAN ELECTRONICS CO LTD		\$176,919.48
KINGDOM FINE METAL LTD	2 - 28 KWAI LOCK STREET KWAI CHUNG			
		D0313001039501	10/27/2011	\$9,598.45
		D0313141105401	11/10/2011	\$7,275.15
		D0313271065601	11/23/2011	\$105,673.47
		D0313420933401	12/8/2011	\$42,313.95
		D0313561145601	12/22/2011	\$55,428.89
TOTAL KINGDOM FINE METAL LTD		\$220,289.91		

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KIRKPATRICK & LOCKHART PRESTON	925 FOURTH AVENUE SEATTLE, WA 98104	1501028342	11/1/2011	\$116,843.35
		1501029063	11/7/2011	\$420,946.70
		1501029788	11/10/2011	\$511,508.54
		1501032261	11/25/2011	\$10,745.01
		1501033625	12/2/2011	\$13,357.08
		1501034306	12/6/2011	\$412,869.31
		1501035225	12/9/2011	\$150,973.87
		1501035594	12/13/2011	\$91,772.56
		1501035958	12/14/2011	\$234,152.17
		1501036491	12/16/2011	\$156,693.76
		1501037517	12/22/2011	\$81,858.87
		<b>TOTAL KIRKPATRICK &amp; LOCKHART PRESTON</b>		<b>\$2,201,721.22</b>
KIRMAN PLUMBING COMPANY	794 MERCHANT STREET LOS ANGELES, CA 90021	1501028097	10/31/2011	\$7,751.86
		<b>TOTAL KIRMAN PLUMBING COMPANY</b>		<b>\$7,751.86</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KIS SAS	2110 AVENUE GENERAL DE GAULLE ECHIROLLES, 38 38130 FRANCE	2563230	10/21/2011	\$37,860.09
		2568633	10/24/2011	\$15,231.88
		2584047	10/26/2011	\$8,680.51
		2589477	10/27/2011	\$25,564.16
		2609759	11/2/2011	\$3,260.26
		2613719	11/2/2011	\$22,217.21
		2620212	11/3/2011	\$5,574.43
		2646522	11/10/2011	\$12,738.03
		2654136	11/14/2011	\$18,779.38
		2667544	11/16/2011	\$12,192.65
		2682490	11/21/2011	\$67,457.57
		2694845	11/23/2011	\$27,090.10
		2705719	11/28/2011	\$16,824.19
		2710193	11/29/2011	\$19,498.21
		2724256	12/2/2011	\$5,475.56
		2743857	12/5/2011	\$69,548.84
		2774826	12/12/2011	\$24,463.07
		2778559	12/13/2011	\$21,308.86
		2787007	12/14/2011	\$12,372.48
		2804474	12/19/2011	\$14,410.91
		2808202	12/20/2011	\$8,040.50
		2822498	12/22/2011	\$7,997.09
		<b>TOTAL KIS SAS</b>		<b>\$456,585.98</b>
KLA/TENCOR USA	1000 MARKET STREET PORTSMOUTH, NH 03801	1501026315	10/21/2011	\$1,265.78
		1501027356	10/28/2011	\$1,964.25
		1501027213	10/28/2011	\$5,503.78
		<b>TOTAL KLA/TENCOR USA</b>		<b>\$8,733.81</b>
KLEIN STEEL SERVICE	105 VANGUARD PARKWAY ROCHESTER, NY 14606	1501028310	11/1/2011	\$8,366.10
		1501034602	12/7/2011	\$100.00
		<b>TOTAL KLEIN STEEL SERVICE</b>		<b>\$8,466.10</b>
KLW PLASTICS INC	980 DENEEN AVE MONROE, OH 45050	1501037868	12/23/2011	\$5,450.48
		1501038820	1/13/2012	\$5,450.48
		<b>TOTAL KLW PLASTICS INC</b>		<b>\$10,900.96</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KMG DIGITAL INC 300 STATE STREET, STE 404 ROCHESTER, NY 14614		1501026540	10/21/2011	\$79,520.00
		1501032795	11/29/2011	\$77,273.60
		<b>TOTAL KMG DIGITAL INC</b>		<b>\$156,793.60</b>
KNF NEUBERGER INC TWO BLACK FOREST ROAD TRENTON, PA 08691		744959	12/2/2011	\$3,304.70
		745280	12/9/2011	\$1,737.95
		746140	12/27/2011	\$1,737.95
		<b>TOTAL KNF NEUBERGER INC</b>		<b>\$6,780.60</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KOCH CONTAINER	797 OLD DUTCH ROAD VICTOR, NY 14564	10085314	10/24/2011	\$2,377.60
		10085385	10/24/2011	\$7,637.39
		10085216	10/24/2011	\$1,850.21
		10085418	10/31/2011	\$2,362.54
		10085543	10/31/2011	\$2,326.48
		10085657	11/7/2011	\$2,414.10
		10085679	11/7/2011	\$2,172.17
		10085829	11/10/2011	\$2,402.40
		10085861	11/14/2011	\$3,957.96
		10085970	11/16/2011	\$10,708.11
		10086135	11/21/2011	\$2,209.68
		10086045	11/21/2011	\$670.00
		10086109	11/21/2011	\$6,871.61
		10086226	11/28/2011	\$1,656.48
		10086294	11/28/2011	\$2,219.18
		10086274	11/28/2011	\$6,072.83
		10086454	12/5/2011	\$7,678.80
		10086486	12/5/2011	\$1,656.48
		10086375	12/5/2011	\$2,301.48
		10086591	12/9/2011	\$2,795.20
		10086810	12/12/2011	\$2,680.12
		10086760	12/12/2011	\$1,656.48
		10086737	12/12/2011	\$4,379.63
		10086898	12/14/2011	\$2,541.00
		10086959	12/19/2011	\$7,099.40
		10086974	12/20/2011	\$6,458.70
		10087054	12/21/2011	\$2,301.48
		10087181	12/27/2011	\$2,571.80
		10087137	12/27/2011	\$315.44
		10087194	12/29/2011	\$696.80
		10087293	12/30/2011	\$1,656.48
		10087400	1/3/2012	\$4,290.32
		10087362	1/3/2012	\$1,656.48
TOTAL KOCH CONTAINER			\$110,644.83	
KOCH MEMBRANE SYSTEMS INC	850 MAIN STREET WILMINGTON, MA 01887	1501030175	11/14/2011	\$127,320.00
		1501034594	12/7/2011	\$68,417.00
		TOTAL KOCH MEMBRANE SYSTEMS INC		

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KOFAX INC - ERS	15201 LAGUNA CANYON ROAD IRVINE, CA 92618-3603			
		1501028397	11/1/2011	\$37,500.00
		1501029997	11/14/2011	\$238,655.00
		1501038673	1/11/2012	\$0.01
		<b>TOTAL KOFAX INC - ERS</b>		<b>\$276,155.01</b>
KOM LAMB INC.	355 COMMERCE DRIVE AMHERST, NY 14228			
		10086138	11/22/2011	\$5,160.00
		10086764	12/12/2011	\$11,008.00
		<b>TOTAL KOM LAMB INC.</b>		<b>\$16,168.00</b>
KONICA MINOLTA BUSINESS SOLUTIONS	P.O. BOX 73727 CHICAGO, IL			
		1501026222	10/21/2011	\$33.65
		1501026558	10/21/2011	\$5.60
		1501027310	10/28/2011	\$17.12
		1501027477	10/28/2011	\$22.59
		1501027245	10/28/2011	\$207.90
		1501027652	10/31/2011	\$4.84
		1501028911	11/4/2011	\$104.77
		1501028977	11/7/2011	\$0.30
		1501029222	11/8/2011	\$100.71
		1501030121	11/14/2011	\$55.60
		1501030370	11/14/2011	\$6.12
		1501030959	11/16/2011	\$7.07
		1501031657	11/22/2011	\$25.05
		1501031933	11/23/2011	\$117.56
		1501032365	11/25/2011	\$232.02
		1501032526	11/29/2011	\$46.26
		1501033153	11/30/2011	\$19.06
		1501033015	11/30/2011	\$322.40
		1501033867	12/5/2011	\$409.97
		1501034404	12/6/2011	\$913.78
		1501034187	12/6/2011	\$34.88
		1501034743	12/8/2011	\$127.51
		1501035474	12/13/2011	\$57,896.89
		1501035721	12/13/2011	\$15.16
		1501035889	12/14/2011	\$106.50
		1501036230	12/15/2011	\$17.37
		1501037061	12/20/2011	\$734.89
		1501036811	12/20/2011	\$4,063.37
		1501037455	12/22/2011	\$505.92
		<b>TOTAL KONICA MINOLTA BUSINESS SOLUTIONS</b>		<b>\$66,154.86</b>



**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KOOLTRONIC INC P.O. BOX 240 PENNINGTON, NJ		1501026825	10/25/2011	\$13,500.00
		1501029576	11/9/2011	\$12,530.00
		1501034832	12/8/2011	\$1,577.89
		<b>TOTAL KOOLTRONIC INC</b>		<b>\$27,607.89</b>
KROLL ASSOCIATES INC 600 3RD AVE FL 4 NEW YORK, NY 10016-1919		D0320121123901	1/12/2012	\$25,000.00
		<b>TOTAL KROLL ASSOCIATES INC</b>		<b>\$25,000.00</b>
KROLL ONTRACK INC 9023 COLUMBINE ROAD EDEN PRAIRIE, MN 55347-4182		1501027842	10/31/2011	\$8,402.30
		1501034279	12/6/2011	\$10,275.32
		1501037971	12/24/2011	\$0.01
		<b>TOTAL KROLL ONTRACK INC</b>		<b>\$18,677.63</b>
K-TRON P.O. BOX 888 PITMAN, NJ 08071		10085298	10/25/2011	\$3,487.00
		10085740	11/8/2011	\$126.00
		10086099	11/22/2011	\$215.00
		10086024	11/22/2011	\$92.00
		10086440	12/6/2011	\$4,773.00
		10087107	12/21/2011	\$4,940.00
		10087251	12/29/2011	\$360.00
		10087335	12/30/2011	\$178.00
		10087392	1/6/2012	\$348.00
		<b>TOTAL K-TRON</b>		<b>\$14,519.00</b>
KUHNKE GMBH LUETJENBURGER STR. 101 160 MALENTE 23714 GERMANY		2691879	11/22/2011	\$10,016.24
		<b>TOTAL KUHNKE GMBH</b>		<b>\$10,016.24</b>
KYOCERA - KOKUBU PLANT 24 PRIME PARKWAY NATICK, MA 01760-1520		1501026385	10/21/2011	\$33,635.00
		1501027866	10/31/2011	\$31,162.50
		<b>TOTAL KYOCERA - KOKUBU PLANT</b>		<b>\$64,797.50</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KYOCERA AMERICA INC 24 PRIME PARKWAY NATICK, MA 01760-1520	1501026334	10/21/2011	\$5,500.00
	1501027215	10/28/2011	\$4,870.00
	1501027790	10/31/2011	\$533,628.84
	1501029039	11/7/2011	\$123,501.50
	<b>TOTAL KYOCERA AMERICA INC</b>		<b>\$667,500.34</b>
L3 COMMUNICATIONS 7500 INNOVATION WAY MASON, OH 45040-9699	1501027985	10/31/2011	\$50,400.00
	1501037007	12/20/2011	\$50,400.00
	<b>TOTAL L3 COMMUNICATIONS</b>		<b>\$100,800.00</b>
LABEL WORLD KAMYLON LLC 29 JET VIEW DRIVE ROCHESTER, NY 14624	1501026178	10/21/2011	\$1,244.63
	1501026683	10/25/2011	\$5,730.56
	1501027285	10/28/2011	\$2,083.50
	1501027574	10/31/2011	\$777.04
	1501028241	11/1/2011	\$200.00
	1501029443	11/9/2011	\$264.06
	1501030080	11/14/2011	\$1,486.10
	1501030481	11/16/2011	\$1,586.68
	1501031378	11/22/2011	\$2,153.50
	1501031770	11/23/2011	\$962.06
	1501032103	11/25/2011	\$43.20
	1501032471	11/29/2011	\$1,650.00
	1501032989	11/30/2011	\$176.04
	1501034531	12/7/2011	\$1,330.72
	1501035435	12/13/2011	\$352.08
	1501035869	12/14/2011	\$4,715.70
	1501037204	12/21/2011	\$1,797.18
	1501037429	12/22/2011	\$1,475.76
	1501038124	1/4/2012	\$5,111.30
	1501038286	1/5/2012	\$89.95
	1501038628	1/11/2012	\$733.68
	1501038703	1/12/2012	\$1,234.42
	1501038906	1/18/2012	\$352.08
	<b>TOTAL LABEL WORLD KAMYLON LLC</b>		<b>\$35,550.24</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
LANXESS CORPORATION	111 RIDC PARK WEST DRIVE PITTSBURGH, PA 15275-1112	1501029978	11/14/2011	\$5,026.54
		1501030519	11/16/2011	\$72,752.55
		1501032163	11/25/2011	\$5,026.54
		1501034218	12/6/2011	\$7,539.81
		1501035500	12/13/2011	\$2,211.68
		1501036648	12/19/2011	\$5,026.54
		1501036840	12/20/2011	\$9,285.87
		1501038455	1/7/2012	\$10,053.08
		TOTAL LANXESS CORPORATION		
LANXESS CORPORATION	111 RIDC PARK WEST DRIVE PITTSBURGH, PA 15275-1112	1501026548	10/21/2011	\$4,285.79
		1501030362	11/14/2011	\$12,857.36
		1501031440	11/22/2011	\$14,550.52
		1501033965	12/5/2011	\$14,492.84
		1501033873	12/5/2011	\$2,810.87
		1501037351	12/21/2011	\$8,571.56
		1501037931	12/27/2011	\$5,654.86
		1501038173	1/4/2012	\$14,550.52
		1501038486	1/7/2012	\$14,577.10
		1501038717	1/12/2012	\$7,275.26
		1501038819	1/13/2012	\$31,680.20
		TOTAL LANXESS CORPORATION		
LASERMAX ROLL SYSTEMS	53 THIRD AVE BURLINGTON, MA 01803	1501029064	11/7/2011	\$900.00
		1501031874	11/23/2011	\$2,016.37
		1501034307	12/6/2011	\$900.00
		10087442	1/18/2012	\$61,028.00
		TOTAL LASERMAX ROLL SYSTEMS		

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
LASERMAX ROLL SYSTEMS INC	53 THIRD AVE BURLINGTON, MA 01803	1501026472	10/21/2011	\$466.09
		1501027977	10/31/2011	\$5,780.38
		1501029574	11/9/2011	\$550.12
		1501029812	11/10/2011	\$4,873.05
		1501030306	11/14/2011	\$402.79
		1501030921	11/16/2011	\$644.08
		1501031590	11/22/2011	\$3,788.73
		1501032302	11/25/2011	\$1,821.83
		1501033116	11/30/2011	\$2,377.72
		1501033348	12/1/2011	\$9,853.01
		1501034355	12/6/2011	\$2,546.73
		1501034658	12/7/2011	\$31.44
		1501035365	12/12/2011	\$3,912.30
		1501035985	12/14/2011	\$2,062.01
		1501036680	12/19/2011	\$10,400.00
		1501036999	12/20/2011	\$1,648.20
		1501037834	12/23/2011	\$1,726.50
TOTAL LASERMAX ROLL SYSTEMS INC				\$52,884.98
LASERTEL	7775 NORTH CASA GRANDE HIGHWAY TUCSON, AZ 85743	10086280	11/30/2011	\$19,710.00
		TOTAL LASERTEL		
LASON SYSTEMS INC	3495 WINTON PLACE ROCHESTER, NY 14623	1501027603	10/31/2011	\$10,761.00
		1501028824	11/4/2011	\$0.01
		1501033476	12/2/2011	\$23,416.00
		TOTAL LASON SYSTEMS INC		
LATTIN COLOR LAB	3508 TERRACE DR CEDAR FALLS, IA 50613	745263	12/14/2011	\$8,866.59
		TOTAL LATTIN COLOR LAB		
LAURA GUIDO CLARK DESIGN LLC	1321 8TH STREET, UNIT 3 BERKELEY, CA 94710	1501029558	11/9/2011	\$2,333.33
		1501033643	12/2/2011	\$10,871.18
		TOTAL LAURA GUIDO CLARK DESIGN LLC		

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
LAZARD FRERES & CO. 30 ROCKEFELLER PLAZA LLC NEW YORK, NY 10112-5900	D0313430985401	12/9/2011	\$720,329.21
<b>TOTAL LAZARD FRERES &amp; CO. LLC</b>			<b>\$720,329.21</b>
LEARJET INC 7761 WEST KELLOGG WICHITA, KS 67209	1501028265	11/1/2011	\$22,757.31
	1501030501	11/16/2011	\$11.20
	1501033013	11/30/2011	\$500.00
	1501034185	12/6/2011	\$500.00
	1501034742	12/8/2011	\$19,753.00
<b>TOTAL LEARJET INC</b>			<b>\$43,521.51</b>
LECHASE CONSTRUCTION SERVICES LLC 300 TROLLEY BLVD ROCHESTER, NY 14606-0830	1501032510	11/29/2011	\$146,152.38
<b>TOTAL LECHASE CONSTRUCTION SERVICES LLC</b>			<b>\$146,152.38</b>
LEE AND LI 201 TUN HAUA NORTH ROAD TAIPEI 105 TAIWAN, PROVINCE OF CHINA	2563239	10/21/2011	\$292.14
	2589494	10/27/2011	\$19,725.13
	2660674	11/15/2011	\$9,420.95
	2682494	11/21/2011	\$204.36
	2744594	12/5/2011	\$2,824.03
<b>TOTAL LEE AND LI</b>			<b>\$32,466.61</b>
LEE HECHT HARRISON LLC 50 TICE BLVD WOODCLIFF LAKE, NJ 07675	1501028267	11/1/2011	\$37,800.00
	1501033014	11/30/2011	\$28,500.00
	D0320181008201	1/18/2012	\$80,850.00
<b>TOTAL LEE HECHT HARRISON LLC</b>			<b>\$147,150.00</b>
LEE'S MAINTENANCE SERVICE INC 14740 KESWICK VAN NUYS, CA 91405	1501029459	11/9/2011	\$25,083.60
	1501033852	12/5/2011	\$8,361.20
<b>TOTAL LEE'S MAINTENANCE SERVICE INC</b>			<b>\$33,444.80</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
LENSKOLD GROUP INC 2517 HIGHWAY 35 SUITE N 202 MANASQUAN, NJ 08736	1501031549	11/22/2011	\$27,500.00
	1501036957	12/20/2011	\$28,000.00
	<b>TOTAL LENSKOLD GROUP INC</b>		<b>\$55,500.00</b>
LEWIS & MICHAEL 1827 WOODMAN DR DAYTON, OH 45420	1501029095	11/7/2011	\$5,016.96
	1501034662	12/7/2011	\$5,175.83
	1501037012	12/20/2011	\$138.04
	<b>TOTAL LEWIS &amp; MICHAEL</b>		<b>\$10,330.83</b>
LEWISBURG CONTAINER CO 275 CLAY ST 39 LEWISBURG, OH 45338-0039	1501026483	10/21/2011	\$134.75
	1501026831	10/25/2011	\$831.94
	1501027993	10/31/2011	\$671.91
	1501029096	11/7/2011	\$9,133.86
	1501029818	11/10/2011	\$1,113.12
	1501030324	11/14/2011	\$780.71
	1501030610	11/16/2011	\$1,300.07
	1501031609	11/22/2011	\$4,079.67
	1501032746	11/29/2011	\$13,127.77
	1501033126	11/30/2011	\$1,056.60
	1501033680	12/2/2011	\$7,048.28
	1501034361	12/6/2011	\$5,444.21
	1501034663	12/7/2011	\$691.65
	1501034837	12/8/2011	\$760.75
	1501035247	12/9/2011	\$3,295.16
	1501035662	12/13/2011	\$1,077.98
	1501035991	12/14/2011	\$617.18
	1501036202	12/15/2011	\$1,249.08
	1501037013	12/20/2011	\$797.83
	1501037840	12/23/2011	\$10,372.55
	1501038892	1/18/2012	\$28,056.44
	<b>TOTAL LEWISBURG CONTAINER CO</b>		<b>\$91,641.51</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
LEXAR MEDIA INC 47300 BAYSIDE PARKWAY FREMONT, CA 94538	1501026263	10/21/2011	\$93,441.75
	1501027696	10/31/2011	\$90,261.60
	1501029242	11/8/2011	\$6,813.30
	1501029730	11/10/2011	\$37,160.00
	1501030827	11/16/2011	\$38,906.00
	1501032165	11/25/2011	\$790.40
	1501033527	12/2/2011	\$210,464.00
	1501036435	12/16/2011	\$459.00
	1501036842	12/20/2011	\$655.20
	1501037471	12/22/2011	\$5,224.80
	<b>TOTAL LEXAR MEDIA INC</b>		<b>\$484,176.05</b>
LEXIS-NEXIS PO BOX 7247-7090 PHILADELPHIA, PA 19170-7090	1501027648	10/31/2011	\$6,456.00
	1501033499	12/2/2011	\$6,456.00
	<b>TOTAL LEXIS-NEXIS</b>		<b>\$12,912.00</b>
LIANHE CHEMICAL TECHNOLOGY CO LTD NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	12/7/2011	\$9,515.21
	<b>TOTAL LIANHE CHEMICAL TECHNOLOGY CO LTD</b>		<b>\$9,515.21</b>
LIBERTY BEARING CORPORATION 1046K CALLE RECODO SAN CLEMENTE, CA 92673	1501027729	10/31/2011	\$4,696.57
	1501028295	11/1/2011	\$55.00
	1501029014	11/7/2011	\$124.84
	1501029252	11/8/2011	\$330.00
	1501030164	11/14/2011	\$648.90
	1501031065	11/17/2011	\$458.04
	1501031820	11/23/2011	\$857.65
	1501032579	11/29/2011	\$382.38
	1501033045	11/30/2011	\$417.47
	1501034587	12/7/2011	\$817.77
	1501035521	12/13/2011	\$354.16
	1501036860	12/20/2011	\$554.05
	<b>TOTAL LIBERTY BEARING CORPORATION</b>		<b>\$9,696.83</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
LIGHT FABRICATIONS 40 HYTEC CIRCLE ROCHESTER, NY 14606		10085567	11/1/2011	\$1,516.00
		10086006	11/22/2011	\$4,777.85
		10086075	11/22/2011	\$6,784.40
		10086415	12/1/2011	\$3,519.36
		<b>TOTAL LIGHT FABRICATIONS</b>		<b>\$16,597.61</b>
LIGHT FABRICATIONS INC 40 HYTEC CIRCLE ROCHESTER, NY 14606-4255		1501027278	10/28/2011	\$3,227.24
		1501029694	11/10/2011	\$2,984.80
		1501034522	12/7/2011	\$465.74
		1501036760	12/20/2011	\$943.80
		1501037724	12/23/2011	\$3,456.48
		<b>TOTAL LIGHT FABRICATIONS INC</b>		<b>\$11,078.06</b>
LIMELIGHT NETWORKS INC P.O. BOX 123026 DALLAS, TX		1501030635	11/16/2011	\$1,150.00
		1501032813	11/29/2011	\$5,000.00
		1501035379	12/12/2011	\$1,150.40
		<b>TOTAL LIMELIGHT NETWORKS INC</b>		<b>\$7,300.40</b>
LINDAUER DORNIER GMBH RICKENBACHERSTR 119 LINDAU 88129 GERMANY		2640149	11/9/2011	\$7,942.29
		2774824	12/12/2011	\$928.12
		<b>TOTAL LINDAUER DORNIER GMBH</b>		<b>\$8,870.41</b>
LINKLATERS LLP 1 SILK ST. LONDON EC2Y 8HQ		D0320131076001	1/13/2012	\$784,490.15
		D0320171459501	1/17/2012	\$297,165.71
		<b>TOTAL LINKLATERS LLP</b>		<b>\$1,081,655.86</b>
LINTECH INTERNATIONAL LLC 7705 NE IND BLVD MACON, GA 31216		1501030266	11/14/2011	\$9,829.72
		1501030573	11/16/2011	\$2,457.43
		1501038850	1/14/2012	\$9,829.72
		<b>TOTAL LINTECH INTERNATIONAL LLC</b>		<b>\$22,116.87</b>



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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
LIONBRIDGE TECHNOLOGIES	492 OLD CONNECTICUT PATH FRAMINGHAM, MA 1701			
		10085518	10/31/2011	\$30,097.00
		10086354	11/28/2011	\$40,131.21
		10087184	12/29/2011	\$386.50
TOTAL LIONBRIDGE TECHNOLOGIES				\$70,614.71
LITE ON TECHNOLOGY CORP	8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND			
		OUTGOING MONEY TRANSFR	10/24/2011	\$5,578.70
		OUTGOING MONEY TRANSFR	10/27/2011	\$3,198.00
		OUTGOING MONEY TRANSFR	11/7/2011	\$8,812.80
		OUTGOING MONEY TRANSFR	11/14/2011	\$24,350.00
		OUTGOING MONEY TRANSFR	11/16/2011	\$17,625.60
		OUTGOING MONEY TRANSFR	11/17/2011	\$19,348.80
		OUTGOING MONEY TRANSFR	11/21/2011	\$1,000.00
		OUTGOING MONEY TRANSFR	11/21/2011	\$28,365.30
		OUTGOING MONEY TRANSFR	11/25/2011	\$36,537.30
		OUTGOING MONEY TRANSFR	11/25/2011	\$17,136.00
		OUTGOING MONEY TRANSFR	11/30/2011	\$50,861.00
		OUTGOING MONEY TRANSFR	12/1/2011	\$88,462.10
		OUTGOING MONEY TRANSFR	12/2/2011	\$897.60
		OUTGOING MONEY TRANSFR	12/5/2011	\$32,097.60
		OUTGOING MONEY TRANSFR	12/5/2011	\$5,500.80
		OUTGOING MONEY TRANSFR	12/7/2011	\$290,852.00
		OUTGOING MONEY TRANSFR	12/14/2011	\$35,251.20
		OUTGOING MONEY TRANSFR	12/16/2011	\$60,722.70
		OUTGOING MONEY TRANSFR	12/27/2011	\$29,294.40
		OUTGOING MONEY TRANSFR	12/30/2011	\$120,753.00
TOTAL LITE ON TECHNOLOGY CORP				\$876,644.90
LMC INDUSTRIAL CONTRACTORS, INC.	2060 LAKEVILLE ROAD AVON, NY 14414			
		10086735	12/8/2011	\$4,636.00
		10087261	12/27/2011	\$11,980.00
TOTAL LMC INDUSTRIAL CONTRACTORS, INC.				\$16,616.00
LOCKHEED MARTIN	5749 BRIAR HILL RD LEXINGTON, KY 40516			
		742736	11/29/2011	\$7,435.25
TOTAL LOCKHEED MARTIN				\$7,435.25

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
LOCTITE CORPORATION	1001 TROUT BROOK CROSSING ROCKY HILL, CT 06067			
		1501032144	11/25/2011	\$12,554.86
		<b>TOTAL LOCTITE CORPORATION</b>		<b>\$12,554.86</b>
LOGISTAR INTERNATIONAL HOLDING CO	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
		OUTGOING INTERNAL MT	10/21/2011	\$4,683.20
		OUTGOING INTERNAL MT	10/24/2011	\$65,535.34
		OUTGOING INTERNAL MT	10/27/2011	\$2,600.00
		OUTGOING INTERNAL MT	10/28/2011	\$3,900.00
		OUTGOING INTERNAL MT	10/31/2011	\$234,091.55
		OUTGOING INTERNAL MT	11/2/2011	\$114,673.00
		OUTGOING INTERNAL MT	11/4/2011	\$99,888.00
		OUTGOING INTERNAL MT	11/7/2011	\$151,946.64
		OUTGOING INTERNAL MT	11/14/2011	\$25,790.03
		OUTGOING INTERNAL MT	11/14/2011	\$85,819.10
		OUTGOING INTERNAL MT	11/23/2011	\$1,588,525.00
		OUTGOING INTERNAL MT	11/25/2011	\$1,151.40
		OUTGOING INTERNAL MT	11/25/2011	\$2,020.00
		OUTGOING INTERNAL MT	11/30/2011	\$46,841.44
		OUTGOING INTERNAL MT	12/1/2011	\$10,158.65
		OUTGOING INTERNAL MT	12/2/2011	\$70,812.00
		OUTGOING INTERNAL MT	12/7/2011	\$200,760.94
		OUTGOING INTERNAL MT	12/14/2011	\$3,348.00
		OUTGOING INTERNAL MT	12/23/2011	\$45,660.00
		OUTGOING INTERNAL MT	12/27/2011	\$186,550.47
		OUTGOING INTERNAL MT	12/30/2011	\$647,524.12
		<b>TOTAL LOGISTAR INTERNATIONAL HOLDING CO</b>		<b>\$3,592,278.88</b>
LOGISTAR INTERNATIONAL HOLDING CO.	ROAD TOWN 438 TORTOLA, VG VIRGIN ISLANDS, BRITISH			
		1501038260	1/5/2012	\$100,000.00
		1501038328	1/6/2012	\$74,787.00
		1501038498	1/9/2012	\$94,170.00
		<b>TOTAL LOGISTAR INTERNATIONAL HOLDING CO.</b>		<b>\$268,957.00</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
LOHS RESEARCH GROUP 2170 WEST FREEMAN ROAD PALATINE, IL 60067-4518	1501032504	11/29/2011	\$110,000.00
	1501034168	12/6/2011	\$24,178.00
	1501037745	12/23/2011	\$10,100.00
<b>TOTAL LOHS RESEARCH GROUP</b>			<b>\$144,278.00</b>
LONG BRANCH PROD LLC 1231 PRYTANIA ST 2ND FL NEW ORLEANS, LA 70130	746320	1/17/2012	\$18,040.20
	746118	1/17/2012	\$129,579.55
<b>TOTAL LONG BRANCH PROD LLC</b>			<b>\$147,619.75</b>
LONZA LTD MUENCHENSTEINER STRASSE 38 BASEL 4002 SWITZERLAND	1501038220	1/4/2012	\$23,750.00
<b>TOTAL LONZA LTD</b>			<b>\$23,750.00</b>
LOS ANGELES COUNTY TAX COLLECTOR P.O. BOX 54027 LOS ANGELES, CA 90054-0027	745844	12/27/2011	\$10,304.47
<b>TOTAL LOS ANGELES COUNTY TAX COLLECTOR</b>			<b>\$10,304.47</b>
LOS ANGELES DEPT OF WATER AND POWER P.O. BOX 10324 VAN NUYS, CA	745198	12/9/2011	\$19,759.02
<b>TOTAL LOS ANGELES DEPT OF WATER AND POWER</b>			<b>\$19,759.02</b>
LOUISIANA PREMIER PRODUCTIONS LLC 10000 DAWNADELE AVE BATON ROUGE, LA 70809	744008	12/14/2011	\$6,337.04
<b>TOTAL LOUISIANA PREMIER PRODUCTIONS LLC</b>			<b>\$6,337.04</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
LUBRIZOL ADVANCED MATERIALS INC 29400 LAKELAND BLVD WICKLIFFE, OH 44092	1501028272	11/1/2011	\$123,201.00
	1501029976	11/14/2011	\$57,348.00
	1501032538	11/29/2011	\$54,756.00
	1501033019	11/30/2011	\$1,221.55
	1501033871	12/5/2011	\$42,120.00
	1501036816	12/20/2011	\$42,120.00
	1501038153	1/4/2012	\$42,120.00
	1501038923	1/18/2012	\$42,120.00
<b>TOTAL LUBRIZOL ADVANCED MATERIALS INC</b>			<b>\$405,006.55</b>
LUBRIZOL CORPORATION 29400 LAKELAND BLVD WICKLIFFE, OH 44092	1501038169	1/4/2012	\$6,170.06
<b>TOTAL LUBRIZOL CORPORATION</b>			<b>\$6,170.06</b>
LUCITE INTERNATIONAL INC 7275 GOODLETT FARMS PARKWAY CORDOVA, TN 38018-4909	1501027660	10/31/2011	\$3,645.60
	1501029228	11/8/2011	\$3,645.60
	1501029721	11/10/2011	\$3,578.40
	1501036100	12/15/2011	\$3,645.60
	1501038152	1/4/2012	\$4,683.00
<b>TOTAL LUCITE INTERNATIONAL INC</b>			<b>\$19,198.20</b>
LUCKY SHENYANG TECHNOLOGICAL NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	12/8/2011	\$90,720.00
<b>TOTAL LUCKY SHENYANG TECHNOLOGICAL</b>			<b>\$90,720.00</b>
M F CACHAT CO 14600 DETROIT AVE LAKEWOOD, OH 44107	1501026302	10/21/2011	\$6,537.14
	1501030845	11/16/2011	\$944.50
	1501032193	11/25/2011	\$5,586.46
	1501035534	12/13/2011	\$5,586.46
	1501038189	1/4/2012	\$5,206.52
<b>TOTAL M F CACHAT CO</b>			<b>\$23,861.08</b>

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
M&G POLYMERS USA LLC	ST ROUTE 2 APPLE GROVE, WV 25502	1501026240	10/21/2011	\$2,751,925.32
		1501029233	11/8/2011	\$944,491.12
		1501032151	11/25/2011	\$3,015,256.64
		1501034693	12/7/2011	\$2,524,607.31
		1501037409	12/22/2011	\$2,344,837.52
		1501038613	1/11/2012	\$1,370,354.78
		<b>TOTAL M&amp;G POLYMERS USA LLC</b>		<b>\$12,951,472.69</b>
M&M ENGINEERING ASSOCIATES INC	4616 W. HOWARD LANE, BLG 2, STE 500 AUSTIN, TX 78728	1501026854	10/25/2011	\$17,820.00
		<b>TOTAL M&amp;M ENGINEERING ASSOCIATES INC</b>		<b>\$17,820.00</b>
M. FRANCIS INNOVATIONS LLC	200 S. WACKER DRIVE, SUITE 3100 CHICAGO, IL 60606	1501026570	10/21/2011	\$67,500.00
		<b>TOTAL M. FRANCIS INNOVATIONS LLC</b>		<b>\$67,500.00</b>

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MACK TECHNOLOGIES 27 CARLISLE ROAD WESTFORD, MA 01886	10085269	10/21/2011	\$117,605.19
	10085370	10/25/2011	\$59,482.79
	10085473	10/31/2011	\$77,629.69
	10085571	11/1/2011	\$22,726.90
	10085610	11/3/2011	\$34,388.74
	10085641	11/7/2011	\$92,129.54
	10085718	11/7/2011	\$113,914.01
	10085837	11/8/2011	\$1,479.42
	10085840	11/8/2011	\$1,005.70
	10085805	11/8/2011	\$40,339.75
	10085875	11/15/2011	\$4,406.99
	10085944	11/15/2011	\$27,989.05
	10086012	11/22/2011	\$91,590.08
	10086176	11/22/2011	\$155,467.86
	10086082	11/22/2011	\$18,006.07
	10086327	11/29/2011	\$146,135.62
	10086252	11/29/2011	\$140,230.98
	10086422	12/2/2011	\$100,944.66
	10086525	12/5/2011	\$75,200.10
	10086628	12/8/2011	\$113,154.08
	10086714	12/9/2011	\$21,050.97
	10086864	12/13/2011	\$29,667.66
	10086784	12/13/2011	\$113,377.21
	10086938	12/16/2011	\$12,237.09
	10087090	12/20/2011	\$49,244.30
	10087005	12/20/2011	\$76,606.11
	10087159	12/23/2011	\$19,558.76
	10087227	12/28/2011	\$92,892.32
	10087323	12/28/2011	\$23,635.11
	<b>TOTAL MACK TECHNOLOGIES</b>		<b>\$1,872,096.75</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MACK TECHNOLOGIES P.O. BOX 11189 S.A. DE C.V. EL PASO, TX 79983			
	10085330	10/21/2011	\$12,757.21
	10085526	10/31/2011	\$18,709.50
	10085594	11/1/2011	\$13,502.50
	10085613	11/3/2011	\$11,164.00
	10085767	11/7/2011	\$20,420.50
	10085663	11/7/2011	\$6,653.80
	10085834	11/8/2011	\$12,429.01
	10085895	11/15/2011	\$4,883.20
	10085977	11/15/2011	\$18,579.85
	10086117	11/22/2011	\$1,830.76
	10086211	11/22/2011	\$7,034.32
	10086036	11/22/2011	\$6,359.04
	10086281	11/29/2011	\$3,640.14
	10086357	11/29/2011	\$35,585.68
	10086463	12/2/2011	\$22,062.25
	10086573	12/5/2011	\$21,788.56
	10086660	12/8/2011	\$18,187.37
	10086745	12/9/2011	\$15,422.63
	10086815	12/13/2011	\$3,544.04
	10086907	12/13/2011	\$9,099.00
	10087039	12/20/2011	\$1,516.50
	10087121	12/20/2011	\$5,189.90
	10087351	12/28/2011	\$45,364.85
	10087406	1/4/2012	\$2,929.48
TOTAL MACK TECHNOLOGIES S.A. DE C.V.			<b>\$318,654.09</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MACKAY ENVELOPE COMPANY, LLC	1500 MACKAY AVE MOUNT PLEASANT, IA 52641	1501026184	10/21/2011	\$28,367.43
		1501027288	10/28/2011	\$7,123.50
		1501027580	10/31/2011	\$32,420.65
		1501029202	11/8/2011	\$462.30
		1501029447	11/9/2011	\$540.00
		1501029702	11/10/2011	\$3,160.00
		1501030789	11/16/2011	\$7,619.20
		1501031021	11/17/2011	\$6,105.40
		1501031382	11/22/2011	\$1,395.30
		1501032475	11/29/2011	\$17,293.96
		1501032995	11/30/2011	\$644.40
		1501033224	12/1/2011	\$615.45
		1501034145	12/6/2011	\$12,486.85
		1501034535	12/7/2011	\$15,160.00
		1501035141	12/9/2011	\$12,425.40
		1501035441	12/13/2011	\$859.20
		1501036080	12/15/2011	\$383.85
		1501036770	12/20/2011	\$3,370.14
		1501038824	1/13/2012	\$71,627.49
		TOTAL MACKAY ENVELOPE COMPANY, LLC		



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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MACO BAG CORPORATION	KSC ADMINISTRATION ROCHESTER, NY 14652-3674			
		1501026576	10/21/2011	\$2,709.43
		1501026868	10/25/2011	\$16,826.55
		1501027484	10/28/2011	\$2,936.16
		1501028099	10/31/2011	\$8,233.10
		1501029370	11/8/2011	\$1,887.75
		1501029615	11/9/2011	\$4,019.05
		1501030376	11/14/2011	\$400.00
		1501030381	11/14/2011	\$1,960.00
		10085887	11/15/2011	\$190.00
		1501030640	11/16/2011	\$24,434.00
		1501031166	11/17/2011	\$6,400.00
		1501031666	11/22/2011	\$2,641.70
		1501031939	11/23/2011	\$1,520.40
		1501032372	11/25/2011	\$105.75
		1501032817	11/29/2011	\$25,886.03
		1501033158	11/30/2011	\$920.40
		1501033390	12/1/2011	\$3,060.00
		10086441	12/1/2011	\$1,470.00
		1501033742	12/2/2011	\$105.75
		10086545	12/2/2011	\$844.00
		1501034413	12/6/2011	\$1,399.88
		1501036009	12/14/2011	\$15,373.20
		1501036234	12/15/2011	\$317.25
		10087108	12/20/2011	\$1,245.00
		1501037869	12/23/2011	\$8,850.32
		10087336	12/28/2011	\$1,280.00
		10087393	1/3/2012	\$190.00
		1501038238	1/4/2012	\$39,026.80
		1501038560	1/10/2012	\$342.00
		1501038661	1/11/2012	\$6,951.75
		1501038740	1/12/2012	\$8,584.60
		1501038973	1/18/2012	\$6,836.04
TOTAL MACO BAG CORPORATION				\$196,946.91

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MACO BAG CORPORATION (KSC)	KSC ADMINISTRATION ROCHESTER, NY 14652-3674	1501026293	10/21/2011	\$1,627.70
		1501026735	10/25/2011	\$244.55
		1501027347	10/28/2011	\$497.60
		1501027749	10/31/2011	\$3,865.49
		1501029022	11/7/2011	\$1,998.00
		1501029258	11/8/2011	\$1,838.72
		1501029502	11/9/2011	\$1,490.36
		1501029747	11/10/2011	\$1,188.49
		1501030172	11/14/2011	\$211.22
		1501030843	11/16/2011	\$1,565.41
		1501030532	11/16/2011	\$48.91
		1501031069	11/17/2011	\$792.00
		1501031471	11/22/2011	\$1,560.33
		1501031824	11/23/2011	\$3,028.32
		1501032188	11/25/2011	\$48.91
		1501032589	11/29/2011	\$840.91
		1501033054	11/30/2011	\$598.00
		1501033274	12/1/2011	\$792.00
		1501034238	12/6/2011	\$245.19
		1501035531	12/13/2011	\$6,780.57
		1501036448	12/16/2011	\$1,963.80
		1501036868	12/20/2011	\$1,675.43
		1501037256	12/21/2011	\$862.28
		1501037482	12/22/2011	\$97.82
		1501037773	12/23/2011	\$162.31
		1501037936	12/27/2011	\$83.16
		1501038186	1/4/2012	\$3,339.13
		1501038302	1/5/2012	\$48.91
		1501038459	1/7/2012	\$196.28
		1501038541	1/10/2012	\$1,249.38
		1501038644	1/11/2012	\$41.58
		1501038722	1/12/2012	\$1,399.05
		1501038936	1/18/2012	\$1,756.53
TOTAL MACO BAG CORPORATION		(KSC)	\$42,138.34	

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MADISON FILTER INC	23418 B28 SB RM 45 FLOOR KODAK PARK ROCHESTER, NY 14652-3418			
		1501026318	10/21/2011	\$2,607.40
		1501026743	10/25/2011	\$1,643.20
		1501028308	11/1/2011	\$324.50
		1501029266	11/8/2011	\$43.00
		1501030185	11/14/2011	\$1,007.80
		1501030537	11/16/2011	\$1,423.50
		1501030850	11/16/2011	\$1,098.00
		1501031075	11/17/2011	\$770.00
		1501031482	11/22/2011	\$78.00
		1501033062	11/30/2011	\$201.60
		1501033280	12/1/2011	\$1,086.00
		1501034247	12/6/2011	\$2,165.60
		1501034597	12/7/2011	\$435.10
		1501034771	12/8/2011	\$78.00
		1501035188	12/9/2011	\$467.50
		1501035541	12/13/2011	\$350.00
		1501036456	12/16/2011	\$251.04
		1501036877	12/20/2011	\$78.00
		1501037780	12/23/2011	\$460.70
		TOTAL MADISON FILTER INC		
MAGNAT-FAIRVIEW INC	1102 SHERIDAN STREET CHICOPEE, MA 01022-1075			
		1501026310	10/21/2011	\$21,781.45
		1501027212	10/28/2011	\$3,900.00
		1501027758	10/31/2011	\$12,081.47
		1501029261	11/8/2011	\$6,773.31
		1501030535	11/16/2011	\$8,639.35
		1501031829	11/23/2011	\$17,637.53
		1501033058	11/30/2011	\$25,195.18
		1501034595	12/7/2011	\$10,509.43
		1501037259	12/21/2011	\$6,932.81
		TOTAL MAGNAT-FAIRVIEW INC		
MAGNETIC TECHNOLOGIES CORP.	770 LINDEN AVENUE ROCHESTER, NY 14625			
		10085424	10/31/2011	\$16,371.72
TOTAL MAGNETIC TECHNOLOGIES CORP.			\$16,371.72	

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MANNING SQUIRES & HENNIG INC	8426 SEVEN SPRINGS ROAD 685 BATAVIA, NY 14021	1501026741	10/25/2011	\$33,853.04
		1501029751	11/10/2011	\$21,371.55
		1501031074	11/17/2011	\$20,228.29
		1501032599	11/29/2011	\$23,392.96
		1501034244	12/6/2011	\$12,085.62
		1501036138	12/15/2011	\$11,204.98
		1501036453	12/16/2011	\$29,473.11
		<b>TOTAL MANNING SQUIRES &amp; HENNIG INC</b>		<b>\$151,609.55</b>
MANTYCH METALWORKING	3175 PLAINFIELD ROAD DAYTON, OH 45437	1501026485	10/21/2011	\$87,379.27
		1501027035	10/28/2011	\$1,599.84
		1501027995	10/31/2011	\$124,860.02
		1501029994	11/14/2011	\$83,527.15
		1501031610	11/22/2011	\$93,140.19
		1501032312	11/25/2011	\$1,495.25
		1501032747	11/29/2011	\$57,398.64
		1501033682	12/2/2011	\$76,691.85
		1501035368	12/12/2011	\$21.95
		1501035663	12/13/2011	\$93,999.45
		<b>TOTAL MANTYCH METALWORKING</b>		<b>\$620,113.61</b>

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MANUFACTURED ASSEMBLIES CORPORATION	1625 FIELDSTONE WAY VANDALIA, OH 45377	1501026523	10/21/2011	\$405.70
		1501026841	10/25/2011	\$14,228.15
		1501028025	10/31/2011	\$751.20
		1501028390	11/1/2011	\$1,623.40
		1501029109	11/7/2011	\$10,993.00
		1501030343	11/14/2011	\$1,874.72
		1501031147	11/17/2011	\$53.12
		1501031634	11/22/2011	\$205.05
		1501031920	11/23/2011	\$107.30
		1501032338	11/25/2011	\$7,667.53
		1501032775	11/29/2011	\$21,697.48
		1501033139	11/30/2011	\$289.12
		1501033369	12/1/2011	\$1,318.08
		1501033700	12/2/2011	\$3,902.72
		1501034379	12/6/2011	\$4,623.98
		1501035259	12/9/2011	\$719.35
		1501036213	12/15/2011	\$922.65
		1501036529	12/16/2011	\$5,289.70
		1501037339	12/21/2011	\$1,330.00
		1501037562	12/22/2011	\$4,884.60
		1501037853	12/23/2011	\$231.60
		TOTAL MANUFACTURED ASSEMBLIES CORPORATION		
MANUFACTURERS REPRESENTATIVE	23 FALL MEADOW DRIVE PITTSFORD, NY 14534	1501026531	10/21/2011	\$2,028.52
		1501028040	10/31/2011	\$4,532.97
		1501032346	11/25/2011	\$375.70
		1501032781	11/29/2011	\$4,270.57
		1501033145	11/30/2011	\$5,131.23
		1501033373	12/1/2011	\$1,261.40
		1501034384	12/6/2011	\$2,081.64
		1501037048	12/20/2011	\$10,345.06
		TOTAL MANUFACTURERS REPRESENTATIVE		

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MANUFACTURING ASSEMBLIES CORP	1625 FIELDSTONE WAY VANDALIA, OH 45377	10086365	12/6/2011	\$828.90
		10086479	12/6/2011	\$1,260.60
		10086583	12/13/2011	\$969.45
		10086755	12/13/2011	\$1,028.60
		10086917	12/19/2011	\$468.60
		10086828	12/19/2011	\$6,504.80
		10087284	12/30/2011	\$3,304.80
		10087413	1/18/2012	\$683.65
TOTAL MANUFACTURING ASSEMBLIES CORP				\$15,049.40
MARIANO PRESS	14 VERONICA AVE SOMERSET, NJ 08873	745058	12/7/2011	\$4,064.92
		746204	1/6/2012	\$4,134.02
		TOTAL MARIANO PRESS		\$8,198.94
MARICOPA COUNTY TAX COLLECTOR	P O BOX 52133 PHOENIX, AZ 85072-2133	741891	11/7/2011	\$6,684.68
		TOTAL MARICOPA COUNTY TAX COLLECTOR		\$6,684.68
MARINE EXHIBITION CORP	3195 PONCE DE LEON BLVD CORAL GABLES, FL 33134-6801	D0313211034101	11/17/2011	\$14,006.49
		TOTAL MARINE EXHIBITION CORP		\$14,006.49
MAROON, INC.	1390 JAYCOX ROAD AVON, OH 44011	1501026354	10/21/2011	\$7,936.56
		1501027814	10/31/2011	\$210,741.10
		1501030547	11/16/2011	\$68,192.28
		1501030867	11/16/2011	\$7,525.20
		1501032230	11/25/2011	\$1,809.54
		1501033295	12/1/2011	\$15,461.76
		1501034268	12/6/2011	\$91,079.95
		1501034783	12/8/2011	\$309,765.36
		1501035938	12/14/2011	\$124,635.75
		1501036151	12/15/2011	\$8,502.48
		1501036468	12/16/2011	\$7,525.20
		1501038204	1/4/2012	\$161,325.36
		1501038649	1/11/2012	\$22,575.61
		1501038881	1/18/2012	\$46,385.29
		TOTAL MAROON, INC.		

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MARSHALL BOX INC. 715 LEXINGTON AVENUE ROCHESTER, NY 14613	10085226	10/31/2011	\$7,309.60
	10085353	10/31/2011	\$550.40
	10085548	11/7/2011	\$1,065.00
	10085624	11/7/2011	\$3,649.60
	10085426	11/7/2011	\$170.00
	10085917	11/21/2011	\$3,959.60
	10086142	11/25/2011	\$4,277.15
	10086050	11/25/2011	\$2,580.15
	10085685	12/20/2011	\$3,410.40
	10086839	12/20/2011	\$1,635.00
	10086491	12/20/2011	\$4,999.60
	10086386	12/20/2011	\$96.00
	10086301	12/20/2011	\$2,506.40
	10086689	12/20/2011	\$1,384.40
	10087063	1/3/2012	\$2,976.80
	10087200	1/3/2012	\$2,699.60
	<b>TOTAL MARSHALL BOX INC.</b>		<b>\$43,269.70</b>
MARSHALL BOXES INC 715 LEXINGTON AVENUE 13500 ROCHESTER, NY 14613	1501026179	10/21/2011	\$300.00
	1501026684	10/25/2011	\$150.00
	1501026991	10/28/2011	\$1,041.00
	1501027286	10/28/2011	\$595.00
	1501027576	10/31/2011	\$91.00
	1501028962	11/7/2011	\$150.00
	1501029198	11/8/2011	\$1,214.25
	1501029444	11/9/2011	\$750.00
	1501029698	11/10/2011	\$2,598.50
	1501030081	11/14/2011	\$9,252.00
	1501031379	11/22/2011	\$900.00
	1501032990	11/30/2011	\$666.50
	1501035138	12/9/2011	\$91.00
	1501035436	12/13/2011	\$164.25
	1501038125	1/4/2012	\$9,091.00
	1501038287	1/5/2012	\$150.00
	1501038427	1/7/2012	\$164.25
	1501038524	1/10/2012	\$150.00
	1501038907	1/18/2012	\$13,800.00
	<b>TOTAL MARSHALL BOXES INC</b>		<b>\$41,318.75</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MARUBENI CHEMIX CORPORATION	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
		OUTGOING INTERNAL MT	11/21/2011	\$94,248.00
		<b>TOTAL MARUBENI CHEMIX CORPORATION</b>		<b>\$94,248.00</b>
MARUBENI SPECIALTY CHEMICAL	10 BANK STREET, SUITE 740 WHITE PLAINS, NY 10606-1933			
		1501026993	10/28/2011	\$28,862.70
		1501038794	1/13/2012	\$17,416.34
		<b>TOTAL MARUBENI SPECIALTY CHEMICAL</b>		<b>\$46,279.04</b>
MARYLAND CONTROLLER OF THE TREASURY	MARYLAND REVENUE ADMIN. DIVISION ANNAPOLIS, MD 21411-0001			
		746336	1/6/2012	\$7,245.70
		<b>TOTAL MARYLAND CONTROLLER OF THE TREASURY</b>		<b>\$7,245.70</b>
MASLINE ELECTRONICS INC	500 CLINTON AVE S ROCHESTER, NY 14620			
		10085348	10/24/2011	\$3,105.00
		1501027479	10/28/2011	\$2,661.00
		10085544	10/31/2011	\$282.00
		1501029235	11/8/2011	\$18.00
		10086227	11/25/2011	\$564.00
		1501032549	11/29/2011	\$97.30
		1501033025	11/30/2011	\$20.00
		10086295	11/30/2011	\$722.72
		10086377	12/2/2011	\$2,442.20
		1501034200	12/6/2011	\$38.00
		10086487	12/6/2011	\$30.43
		10087055	12/20/2011	\$225.00
		<b>TOTAL MASLINE ELECTRONICS INC</b>		<b>\$10,205.65</b>
MASON MARKETING COMMUNICATIONS LLC	400 WHITNEY RD. PENFIELD, NY 14526			
		1501027545	10/31/2011	\$13,340.00
		1501029425	11/9/2011	\$90.00
		1501029681	11/10/2011	\$2,250.00
		1501032079	11/25/2011	\$12,555.00
		1501034119	12/6/2011	\$150.00
		1501035121	12/9/2011	\$7,175.00
		<b>TOTAL MASON MARKETING COMMUNICATIONS LLC</b>		<b>\$35,560.00</b>



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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MASTER DATA CENTER 29100 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48034-1095	1501029716	11/10/2011	\$821,684.00
	1501031244	11/18/2011	\$1,067,221.00
	1501032509	11/29/2011	\$1,436.40
	D0320180552101	1/18/2012	\$525,692.00
	<b>TOTAL MASTER DATA CENTER</b>		<b>\$2,416,033.40</b>
MASTER GRAPHICS OF ROCHESTER INC 1525 EMERSON ST ROCHESTER, NY 14606	745360	12/29/2011	\$1,650.00
	746157	12/29/2011	\$4,950.00
	<b>TOTAL MASTER GRAPHICS OF ROCHESTER INC</b>		<b>\$6,600.00</b>
MASTRO GRAPHICS ARTS INC. 67 DEEP ROCK ROAD ROCHESTER, NY 14624	10085450	10/31/2011	\$470.00
	10085794	11/7/2011	\$680.94
	10085929	11/15/2011	\$741.00
	10086157	11/22/2011	\$840.00
	10086404	12/5/2011	\$320.00
	10086506	12/5/2011	\$639.60
	10086848	12/13/2011	\$1,178.00
	10086999	12/19/2011	\$1,564.00
	10087150	12/23/2011	\$336.00
	10087312	12/28/2011	\$1,102.60
	10087371	1/4/2012	\$680.00
	<b>TOTAL MASTRO GRAPHICS ARTS INC.</b>		<b>\$8,552.14</b>
MATRIX IMAGING 3151 AIRWAY AVENUE/STE H-1 COSTA MESA, CA 92626	745181	12/30/2011	\$1,549.44
	745808	1/10/2012	\$6,536.70
	<b>TOTAL MATRIX IMAGING</b>		<b>\$8,086.14</b>
MATTESON-RIDOLFI INC 14450 KING ROAD RIVERVIEW, MI 48193	1501028348	11/1/2011	\$9,310.40
	1501029789	11/10/2011	\$3,498.90
	<b>TOTAL MATTESON-RIDOLFI INC</b>		<b>\$12,809.30</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MATTHEWS INTERNATIONAL GSD			
	743074	11/10/2011	\$9,742.00
	744391	12/5/2011	\$9,742.00
<b>TOTAL MATTHEWS INTERNATIONAL GSD</b>			<b>\$19,484.00</b>
MATTI TECHNOLOGY AG			
INDUSTRIESTRASSE 9 SULGEN 8583 SWITZERLAND			
	2563221	10/21/2011	\$4,966.56
	2589465	10/27/2011	\$5,576.30
	2613713	11/2/2011	\$3,295.83
	2654126	11/14/2011	\$3,434.19
	2682480	11/21/2011	\$1,526.61
	2691614	11/22/2011	\$2,430.90
	2705710	11/28/2011	\$496.30
	2718202	12/1/2011	\$5,904.33
	2724244	12/2/2011	\$970.19
	2743831	12/5/2011	\$6,381.23
	2778555	12/13/2011	\$399.96
	2797725	12/16/2011	\$507.70
	2804468	12/19/2011	\$988.24
<b>TOTAL MATTI TECHNOLOGY AG</b>			<b>\$36,878.34</b>
MAX DAETWYLER CORP			
13420 REESE BLVD W HUNTERSVILLE, NC 28078			
	1501031053	11/17/2011	\$10,136.67
	1501036114	12/15/2011	\$2,027.76
<b>TOTAL MAX DAETWYLER CORP</b>			<b>\$12,164.43</b>
MAX SCHLATTERER GMBH AND CO KG			
ALT-ULMER-STRASSE 3 HERBRECHTINGEN 89542 GERMANY			
	2718206	12/1/2011	\$3,854.92
	2743853	12/5/2011	\$2,751.68
<b>TOTAL MAX SCHLATTERER GMBH AND CO KG</b>			<b>\$6,606.60</b>
MAXIM COLOR TECHNOLOGIES INC			
1001 AVENUE OF THE AMERICAS NEW YORK, NY 10018			
	744809	12/1/2011	\$4,122.43
	745981	12/23/2011	\$6,198.17
	746196	12/28/2011	\$2,556.13
<b>TOTAL MAXIM COLOR TECHNOLOGIES INC</b>			<b>\$12,876.73</b>

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MAYER BROWN 1999 K STREET, NW WASHINGTON, DC 20006	D0320171527601	1/17/2012	\$168,400.31
	D0320181012401	1/18/2012	\$168,400.31
	<b>TOTAL MAYER BROWN</b>		<b>\$336,800.62</b>
MAYER BROWN ROWE & MAW LLP 2027 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0020	1501030230	11/14/2011	\$2,441.25
	1501030878	11/16/2011	\$36,897.60
	1501031098	11/17/2011	\$101,330.55
	1501036474	12/16/2011	\$25,471.80
	1501037282	12/21/2011	\$101,360.25
	<b>TOTAL MAYER BROWN ROWE &amp; MAW LLP</b>		<b>\$267,501.45</b>
MAYS CHEMICAL COMPANY INC 5611 E 71ST STREET INDIANAPOLIS, IN 46220	1501027315	10/28/2011	\$2,050.00
	1501028979	11/7/2011	\$1,424.25
	1501029475	11/9/2011	\$192.00
	1501031422	11/22/2011	\$292.00
	1501034189	12/6/2011	\$5,795.64
	745407	12/22/2011	\$931.20
	1501038444	1/7/2012	\$1,230.00
	<b>TOTAL MAYS CHEMICAL COMPANY INC</b>		<b>\$11,915.09</b>
MCCABE ASSOCIATES INC 4424 LYELL ROAD ROCHESTER, NY 14606	D0320121124501	1/12/2012	\$61,000.00
	<b>TOTAL MCCABE ASSOCIATES INC</b>		<b>\$61,000.00</b>
MCCARTER & ENGLISH LLP 100 MULBERRY STREET NEWARK, NJ 07102	1501026392	10/21/2011	\$11,728.80
	1501036942	12/20/2011	\$20,236.60
	<b>TOTAL MCCARTER &amp; ENGLISH LLP</b>		<b>\$31,965.40</b>
MCCARTHY TETRAULT LLP 95 WELLINGTON W TORONTO, ON ON M5J 2N7 CANADA	D0320121159101	1/12/2012	\$75,000.00
	<b>TOTAL MCCARTHY TETRAULT LLP</b>		<b>\$75,000.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MCDONALD TECHNOLOGIES	2310 MCDANIEL DRIVE CARROLLTON, TX 75006	10085227	10/24/2011	\$5,374.80
		10085354	10/27/2011	\$10,647.56
		10085427	10/31/2011	\$13,380.76
		10085625	11/7/2011	\$454.56
		10085686	11/8/2011	\$2,993.65
		10086387	12/5/2011	\$1,071.30
		10086492	12/6/2011	\$14,638.67
		10086923	12/16/2011	\$2,330.36
		10087064	12/20/2011	\$3,016.20
		10086981	12/20/2011	\$2,330.36
		10087298	12/28/2011	\$595.20
		<b>TOTAL MCDONALD TECHNOLOGIES</b>		<b>\$56,833.42</b>
MCMASTER-CARR SUPPLY CO	6100 FULTON INDUSTRIAL BLVD ATLANTA, GA 30336-2852	1501026475	10/21/2011	\$25.26
		1501026824	10/25/2011	\$67.83
		1501027437	10/28/2011	\$8.89
		1501029091	11/7/2011	\$363.20
		1501030603	11/16/2011	\$273.54
		1501031135	11/17/2011	\$40.88
		1501031596	11/22/2011	\$3,212.18
		1501033351	12/1/2011	\$1,443.20
		1501034148	12/6/2011	\$525.00
		1501036195	12/15/2011	\$1,819.07
		1501037003	12/20/2011	\$226.10
		1501037543	12/22/2011	\$113.60
		<b>TOTAL MCMASTER-CARR SUPPLY CO</b>		<b>\$8,118.75</b>
MEADEN PRECISION MACHINED PRODUCTS	16W210 83RD ST BURR RIDGE, IL 60527-5827	1501029338	11/8/2011	\$208.00
		1501030311	11/14/2011	\$2,091.00
		1501030922	11/16/2011	\$2,933.00
		1501031595	11/22/2011	\$312.00
		1501032734	11/29/2011	\$312.00
		1501034357	12/6/2011	\$2,372.00
		1501034831	12/8/2011	\$2,540.10
		1501037002	12/20/2011	\$1,186.00
		<b>TOTAL MEADEN PRECISION MACHINED PRODUCTS</b>		<b>\$11,954.10</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MECHTRONICS CORP 1 NEW KING STREET WHITE PLAINS, NY 10604		1501030095	11/14/2011	\$25,424.46
		1501031029	11/17/2011	\$165.00
		1501031391	11/22/2011	\$20,029.65
		1501032488	11/29/2011	\$2,587.28
		1501035454	12/13/2011	\$12,936.40
		1501035879	12/14/2011	\$289.00
		1501036638	12/19/2011	\$219.05
		<b>TOTAL MECHTRONICS CORP</b>		<b>\$61,650.84</b>
MEDIA SERVICES LTD FUJI 16 BLD.7F 1-11-2 NIHONBASHI TOKYO 1030025 JAPAN		2589486	10/27/2011	\$27,748.41
		2724263	12/2/2011	\$6,443.93
		2743865	12/5/2011	\$3,857.03
		<b>TOTAL MEDIA SERVICES LTD</b>		<b>\$38,049.37</b>
MEDINA PACKAGING SUPPLY INC 1190 SOUTH LIPAN STREET DENVER, CO 80223		1501026250	10/21/2011	\$1,349.25
		1501028284	11/1/2011	\$2,216.50
		1501029727	11/10/2011	\$1,539.00
		1501032154	11/25/2011	\$2,359.50
		1501033254	12/1/2011	\$1,763.25
		1501036115	12/15/2011	\$6,859.00
		1501037758	12/23/2011	\$2,415.25
		1501038450	1/7/2012	\$1,365.75
		1501038716	1/12/2012	\$1,365.75
		<b>TOTAL MEDINA PACKAGING SUPPLY INC</b>		<b>\$21,233.25</b>
MEGA-1 CONTRACTORS P.O. BOX 13391 DAYTON, OH		1501027453	10/28/2011	\$4,991.78
		1501028499	11/2/2011	\$1,776.53
		1501028906	11/4/2011	\$1,452.16
		1501029348	11/8/2011	\$2,395.62
		1501031627	11/22/2011	\$1,302.21
		1501032330	11/25/2011	\$2,641.95
		1501032765	11/29/2011	\$1,307.60
		1501033950	12/5/2011	\$1,011.34
		1501035680	12/13/2011	\$2,699.60
		<b>TOTAL MEGA-1 CONTRACTORS</b>		<b>\$19,578.79</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MEGTEC SYSTEMS INC 830 PROSPER RD DE PERE, WI 54115	1501033150	11/30/2011	\$222,970.00
	<b>TOTAL MEGTEC SYSTEMS INC</b>		<b>\$222,970.00</b>
MELLON BANK NA 480 WASHINGTON BLVD. JERSEY CITY, NJ 07310	1501033897	12/5/2011	\$52,776.34
	<b>TOTAL MELLON BANK NA</b>		<b>\$52,776.34</b>
MELLON INVESTOR SERVICES LLC 480 WASHINGTON BLVD. JERSEY CITY, NJ 07310	1501031496	11/22/2011	\$15,573.67
	1501037491	12/22/2011	\$15,555.15
	<b>TOTAL MELLON INVESTOR SERVICES LLC</b>		<b>\$31,128.82</b>
MELTWATER NEWS US INC 50 FREMONT STREET SUITE 200 SAN FRANCISCO, CA 94105	1501028549	11/3/2011	\$134,200.00
	<b>TOTAL MELTWATER NEWS US INC</b>		<b>\$134,200.00</b>
MEN OF A CERTAIN AGE-TNCP INC. NOT AVAILABLE	740981	12/5/2011	\$12,282.24
	<b>TOTAL MEN OF A CERTAIN AGE-TNCP INC.</b>		<b>\$12,282.24</b>
MENTOR GRAPHICS CORP 980 HARVEST DRIVE STE205 BLUE BELL, PA 19422	1501036786	12/20/2011	\$782,824.00
	<b>TOTAL MENTOR GRAPHICS CORP</b>		<b>\$782,824.00</b>

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MERCURY AIRCRAFT INC	17 WHEELER AVE 338 HAMMONDSPORT, NY 14840			
		1501026169	10/21/2011	\$23.75
		D0313001039301	10/27/2011	\$12,057.64
		D0313141107201	11/10/2011	\$10,185.60
		1501031762	11/23/2011	\$247.90
		D0313271066101	11/23/2011	\$24,115.28
		1501032096	11/25/2011	\$42.95
		1501032456	11/29/2011	\$3,268.00
		D0313420933901	12/8/2011	\$13,780.16
		1501035129	12/9/2011	\$799.00
		1501036396	12/16/2011	\$209.10
		1501036758	12/20/2011	\$1,139.00
		D0313561145201	12/22/2011	\$12,057.64
		<b>TOTAL MERCURY AIRCRAFT INC</b>		<b>\$77,926.02</b>
MERCURY PRINT PRODUCTIONS, INC.	50 HOLLEDER PARKWAY ROCHESTER, NY 14615-3899			
		1501027281	10/28/2011	\$2,240.00
		1501029696	11/10/2011	\$2,571.99
		1501034526	12/7/2011	\$2,922.30
		<b>TOTAL MERCURY PRINT PRODUCTIONS, INC.</b>		<b>\$7,734.29</b>
MERRITT 7 VENTURE LLC	401 MERRITT 7 PH NORWALK, NY 06851			
		745214	12/13/2011	\$145,881.25
		<b>TOTAL MERRITT 7 VENTURE LLC</b>		<b>\$145,881.25</b>
METROPOLITAN LIFE INSURANCE CO	P.O. BOX 6891 BRIDGEWATER, NJ			
		1501028289	11/1/2011	\$3,100,459.88
		1501030431	11/14/2011	\$38,251.95
		1501033817	12/2/2011	\$3,032,384.09
		1501036557	12/16/2011	\$38,035.80
		<b>TOTAL METROPOLITAN LIFE INSURANCE CO</b>		<b>\$6,209,131.72</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MEYERS CHEMICALS INC.	3343 HARLEM ROAD BUFFALO, NY 14225	10085376	10/24/2011	\$4,303.20
		10085821	11/15/2011	\$4,303.20
		10086951	12/15/2011	\$4,303.20
		10086798	12/15/2011	\$4,303.20
		10087252	12/28/2011	\$4,303.20
		10087438	1/13/2012	\$4,303.20
		<b>TOTAL MEYERS CHEMICALS INC.</b>		<b>\$25,819.20</b>
MF-CACHAT COMPANY	1391 W 110TH CLEVELAND, OH 44102	742933	10/25/2011	\$4,296.36
		745703	12/19/2011	\$760.59
		745827	12/20/2011	\$8,213.09
		746099	12/27/2011	\$718.53
		746151	12/28/2011	\$1,521.17
		746184	12/29/2011	\$3,297.13
		746449	1/13/2012	\$8,213.09
		746461	1/17/2012	\$1,456.68
		<b>TOTAL MF-CACHAT COMPANY</b>		<b>\$28,476.64</b>
MIAMI VALLEY GASKET CO INC	1222 E THIRD ST DAYTON, OH 45402	1501026486	10/21/2011	\$469.85
		1501027444	10/28/2011	\$276.61
		1501027996	10/31/2011	\$113.86
		1501029097	11/7/2011	\$100.50
		1501029580	11/9/2011	\$1,408.36
		1501030326	11/14/2011	\$220.80
		1501030931	11/16/2011	\$700.00
		1501031139	11/17/2011	\$713.36
		1501031611	11/22/2011	\$1,176.20
		1501031904	11/23/2011	\$220.80
		1501032313	11/25/2011	\$1,975.41
		1501032748	11/29/2011	\$55.25
		1501033127	11/30/2011	\$72.50
		1501033683	12/2/2011	\$270.00
		1501034362	12/6/2011	\$220.80
		1501035248	12/9/2011	\$283.00
		1501035664	12/13/2011	\$2,126.05
		1501036516	12/16/2011	\$208.82
		1501037547	12/22/2011	\$137.75
		1501037841	12/23/2011	\$100.10
		<b>TOTAL MIAMI VALLEY GASKET CO INC</b>		<b>\$10,850.02</b>



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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MIAMI VALLEY PRECISION INC	456 ALEXANDERSVILLE RD MIAMISBURG, OH 45342			
		742998	10/24/2011	\$4,745.96
		742929	10/25/2011	\$5,906.38
		743272	10/28/2011	\$3,402.21
		744984	12/5/2011	\$445.20
		745030	12/6/2011	\$1,196.00
		745102	12/6/2011	\$2,727.52
		745159	12/6/2011	\$1,022.00
		745401	12/12/2011	\$441.24
		745588	12/13/2011	\$899.70
		745825	12/19/2011	\$888.84
		745781	12/19/2011	\$1,613.91
		745700	12/19/2011	\$5,850.37
		746095	12/27/2011	\$562.28
		746314	12/28/2011	\$2,883.51
		746181	12/28/2011	\$503.95
		746149	12/29/2011	\$1,105.44
TOTAL MIAMI VALLEY PRECISION INC			\$34,194.51	
MICHELMAN INC	9080 SHELL RD CINCINNATI, OH 45236-1299			
		1501027589	10/31/2011	\$2,261.00
		1501028251	11/1/2011	\$2,261.00
		1501030794	11/16/2011	\$11,609.00
		1501032110	11/25/2011	\$2,565.00
		1501036774	12/20/2011	\$10,260.00
		1501038530	1/10/2012	\$5,130.00
		1501038792	1/13/2012	\$10,659.00
TOTAL MICHELMAN INC			\$44,745.00	
MICRO CHEM CORP	1254 CHESTNUT ST NEWTON UPPER FALLS, MA 02464			
		1501026506	10/21/2011	\$149.04
		1501027452	10/28/2011	\$1,084.12
		1501028013	10/31/2011	\$368.78
		1501030337	11/14/2011	\$5,487.68
		1501031625	11/22/2011	\$1,079.52
		1501032328	11/25/2011	\$77.12
		1501033693	12/2/2011	\$154.24
		1501037034	12/20/2011	\$4,326.30
		1501038658	1/11/2012	\$154.24
		1501038967	1/18/2012	\$77.12
		TOTAL MICRO CHEM CORP		

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MICRO MOTION INC 8200 MARKET BLVD CHANHASSEN, MN 55317		1501032512	11/29/2011	\$10,939.04
		1501034735	12/8/2011	\$5,810.00
		1501035466	12/13/2011	\$1,340.00
		<b>TOTAL MICRO MOTION INC</b>		<b>\$18,089.04</b>
MICROCHEM CORP P.O. BOX 426 NEWTON, MA		1501026290	10/21/2011	\$5,400.00
		1501029018	11/7/2011	\$22,320.00
		1501034590	12/7/2011	\$334.03
		1501037769	12/23/2011	\$1,227.00
		<b>TOTAL MICROCHEM CORP</b>		<b>\$29,281.03</b>
MICROFLUIDICS INTERNATIONAL CORP 30 OSSIPPEE ROAD 9101 NEWTON, MA 02464-9101		1501026773	10/25/2011	\$139,677.00
		<b>TOTAL MICROFLUIDICS INTERNATIONAL CORP</b>		<b>\$139,677.00</b>
MICRON INC NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		OUTGOING INTERNAL MT	11/25/2011	\$28,420.00
		OUTGOING INTERNAL MT	12/8/2011	\$9,498.00
		<b>TOTAL MICRON INC</b>		<b>\$37,918.00</b>
MICROPUMP INC 8100 SOUTH 1300 WEST WEST JORDAN, UT 84088		1501026389	10/21/2011	\$7,338.30
		1501029537	11/9/2011	\$478.00
		1501030244	11/14/2011	\$2,380.00
		1501030888	11/16/2011	\$12,288.75
		1501032669	11/29/2011	\$1,233.25
		<b>TOTAL MICROPUMP INC</b>		<b>\$23,718.30</b>
MICROSOFT CORPORATION ONE LONE TREE ROAD FARGO, ND 58104		1501033568	12/2/2011	\$6,500.00
		<b>TOTAL MICROSOFT CORPORATION</b>		<b>\$6,500.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MICROTECH SYSTEM	1164 TRITON DRIVE, SUITE 100 FOSTER CITY, CA 94404	742991	10/26/2011	\$5,397.00
		745090	12/14/2011	\$5,397.00
		<b>TOTAL MICROTECH SYSTEM</b>		<b>\$10,794.00</b>
MID VENTURES INC	2001 BUTTERFIELD RD STE 1500 DOWNERS GROVE, IL 60515	1501030273	11/14/2011	\$17.61
		1501031555	11/22/2011	\$2,305.00
		1501032692	11/29/2011	\$2,190.00
		1501034321	12/6/2011	\$560.00
		1501035609	12/13/2011	\$480.00
		1501036961	12/20/2011	\$480.00
		<b>TOTAL MID VENTURES INC</b>		<b>\$6,032.61</b>
MIDSOUTH MECHANICAL INC	110 AIRPORT PARKWAY LAGRANGE, GA 30240	1501026461	10/21/2011	\$55,605.83
		1501029804	11/10/2011	\$40,326.52
		1501030297	11/14/2011	\$30,197.76
		1501031131	11/17/2011	\$63,292.70
		1501032724	11/29/2011	\$24,131.40
		1501034655	12/7/2011	\$20,687.60
		1501036987	12/20/2011	\$32,434.11
		1501037538	12/22/2011	\$22,560.69
		<b>TOTAL MIDSOUTH MECHANICAL INC</b>		<b>\$289,236.61</b>
MIDWAY CONTAINER INC	2341 HAMPDEN AVENUE SAINT PAUL, MN 55114	1501038654	1/11/2012	\$7,501.80
		<b>TOTAL MIDWAY CONTAINER INC</b>		<b>\$7,501.80</b>
MIDWEST AIR PRODUCTS CO INC	281 HUGHES DRIVE TRAVERSE CITY, MI 49686-8255	1501030589	11/16/2011	\$14,161.75
		<b>TOTAL MIDWEST AIR PRODUCTS CO INC</b>		<b>\$14,161.75</b>
MILLENNIUM LASER TECHNOLOGIES INC	302 W.CAROB DRIVE CHANDLER, AZ 85248	1501026550	10/21/2011	\$6,765.23
		<b>TOTAL MILLENNIUM LASER TECHNOLOGIES INC</b>		<b>\$6,765.23</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MILLWARD BROWN INC 3333 WARRENVILLE RD, STE 400 LISLE, IL 60532-1462	1501027647	10/31/2011	\$24,000.00
	1501030810	11/16/2011	\$29,733.33
	1501030502	11/16/2011	\$40,000.00
	1501036808	12/20/2011	\$8,000.00
	1501037227	12/21/2011	\$8,000.00
	<b>TOTAL MILLWARD BROWN INC</b>		<b>\$109,733.33</b>
MINCO PRODUCTS INC 7300 COMMERCE LN MINNEAPOLIS, MN 55432-3177	1501027293	10/28/2011	\$566.30
	1501027586	10/31/2011	\$10,544.80
	1501030791	11/16/2011	\$3,395.00
	1501031779	11/23/2011	\$11,791.50
	1501032482	11/29/2011	\$12,548.00
	1501036410	12/16/2011	\$3,054.00
	<b>TOTAL MINCO PRODUCTS INC</b>		<b>\$41,899.60</b>
MINDTREE CONSULTING LTD 15 INDEPENDENCE BLVD, SUITE 410 WARREN, NJ 07059	1501027895	10/31/2011	\$64,667.00
	1501030255	11/14/2011	\$29,928.50
	1501033317	12/1/2011	\$108,099.00
	1501033630	12/2/2011	\$8,333.00
	<b>TOTAL MINDTREE CONSULTING LTD</b>		<b>\$211,027.50</b>
MINIMAX USA INC 240 SOUTH VASCO ROAD, STE A LIVERMORE, CA 94551	1501037858	12/23/2011	\$30,824.00
	<b>TOTAL MINIMAX USA INC</b>		<b>\$30,824.00</b>

**Eastman Kodak Company**  
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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MIRROR SHOW MANAGEMENT	855 HARD ROAD WEBSTER, NY 14580	1501026575	10/21/2011	\$486.00
		1501026867	10/25/2011	\$12,379.00
		1501028098	10/31/2011	\$672,334.00
		1501029614	11/9/2011	\$597.00
		1501030639	11/16/2011	\$230.00
		1501031938	11/23/2011	\$138,657.00
		1501032816	11/29/2011	\$49,900.00
		1501033157	11/30/2011	\$275.00
		1501033741	12/2/2011	\$5,130.00
		1501034412	12/6/2011	\$326,367.00
		1501035275	12/9/2011	\$8,204.00
		1501037070	12/20/2011	\$5,192.00
		1501037579	12/22/2011	\$36,838.00
		1501038887	1/18/2012	\$182,303.80
		TOTAL MIRROR SHOW MANAGEMENT		
MIRUS GROUP	1173 PITTSFORD-VICTOR ROAD PITTSFORD, NY 14534	1501027742	10/31/2011	\$36,835.00
		1501035525	12/13/2011	\$34,110.00
		TOTAL MIRUS GROUP		
MISSOURI DEPARTMENT OF REVENUE	P.O. BOX 3080 JEFFERSON CITY, MO 65105-3080	746337	12/30/2011	\$11,923.82
		TOTAL MISSOURI DEPARTMENT OF REVENUE		
MITSUBISHI CHEMICAL AMERICA INC.	401 VOLVO PARKWAY CHESAPEAKE, VA 23320	10085606	11/2/2011	\$301,812.00
		10085878	11/16/2011	\$301,812.00
		10086015	11/22/2011	\$100,604.00
		10086256	11/29/2011	\$201,208.00
		10087094	12/21/2011	\$7,186.00
		10087415	1/4/2012	\$402,416.00
		10087424	1/11/2012	\$100,604.00
		10087420	1/11/2012	\$301,812.00
		10087431	1/18/2012	\$201,208.00
		TOTAL MITSUBISHI CHEMICAL AMERICA INC.		

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MITSUBISHI IMAGING (MPM) INC 1200 WT HARRIS BLVD 75187 CHARLOTTE, NC 28262	1501027354	10/28/2011	\$13,232.82
	1501030536	11/16/2011	\$4,010.64
	1501033553	12/2/2011	\$21,914.77
	1501036873	12/20/2011	\$10,287.82
	<b>TOTAL MITSUBISHI IMAGING (MPM) INC</b>		<b>\$49,446.05</b>
MITSUBOSHI CHEM IND CO LTD B 1-49-4 TAKASHIMA DAIRA ITABASHI-KU TOKYO 1750082 JAPAN	2678614	11/21/2011	\$87,109.58
	<b>TOTAL MITSUBOSHI CHEM IND CO LTD B</b>		<b>\$87,109.58</b>
MITSUI & COMPANY (USA) INC. 200 PARK AVENUE NEW YORK, NY 10166-0130	1501030826	11/16/2011	\$30,300.00
	1501038177	1/4/2012	\$990.00
	1501038932	1/18/2012	\$20,200.00
	<b>TOTAL MITSUI &amp; COMPANY (USA) INC.</b>		<b>\$51,490.00</b>
MIYAKOSHI PRINTING MACHINERY CO 1091 OWADASHINDEN YACHIYO CITY CHIBA, 12 2760046 JAPAN	2563235	10/21/2011	\$787.09
	2660671	11/15/2011	\$343.35
	2678616	11/21/2011	\$109.50
	2682491	11/21/2011	\$462.20
	2694849	11/23/2011	\$4,982.78
	2743866	12/5/2011	\$11,089.53
	2787009	12/14/2011	\$14,248.75
	<b>TOTAL MIYAKOSHI PRINTING MACHINERY CO</b>		<b>\$32,023.20</b>
MK TECHNOLOGY DATA LLC 5501 TWIN KNOLLS ROAD #107 COLUMBIA, MD 21045	1501033916	12/5/2011	\$12,800.00
	<b>TOTAL MK TECHNOLOGY DATA LLC</b>		<b>\$12,800.00</b>
MN DEPARTMENT OF REVENUE MAIL STATION 1250 SAINT PAUL, MN 55145-1250	745242	12/12/2011	\$487,926.00
	<b>TOTAL MN DEPARTMENT OF REVENUE</b>		<b>\$487,926.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MOBILITY SERVICES INTERNATIONAL	260 MERRIMAC ST., 4TH FLOOR NEWBURYPORT, MA 01950	31130015465 1	10/27/2011	\$150,000.00
		31130015464 1	10/27/2011	\$150,000.00
		31131415771 1	11/10/2011	\$125,000.00
		31134316413 1	12/9/2011	\$100,000.00
		31136116764 1	12/27/2011	\$150,000.00
		31201217114 1	1/12/2012	\$200,000.00
		<b>TOTAL MOBILITY SERVICES INTERNATIONAL</b>		<b>\$875,000.00</b>
MOBILITY SERVICES INTERNATIONAL LLC	260 MERRIMAC ST., 4TH FLOOR NEWBURYPORT, MA 01950	1501027463	10/28/2011	\$14,017.86
		1501029113	11/7/2011	\$4,560.00
		1501030350	11/14/2011	\$30,807.31
		1501031642	11/22/2011	\$135,950.43
		1501032785	11/29/2011	\$28,856.50
		1501034386	12/6/2011	\$44,064.84
		1501035693	12/13/2011	\$31,631.89
		1501037050	12/20/2011	\$19,761.39
		1501038029	12/29/2011	\$33,669.70
		1501038073	12/30/2011	\$1,693.95
		<b>TOTAL MOBILITY SERVICES INTERNATIONAL LLC</b>		<b>\$345,013.87</b>
MOCON MODERN CONTROLS	7500 BOONE AVENUE NORTH MINNEAPOLIS, MN 55428	743241	10/28/2011	\$7,560.00
		<b>TOTAL MOCON MODERN CONTROLS</b>		<b>\$7,560.00</b>
MODEL-TECH INC.	57 HAZEL BARK RUN ROCHESTER, NY 14606	10085975	11/18/2011	\$1,950.00
		10086461	12/1/2011	\$3,520.00
		10086568	12/2/2011	\$560.00
		<b>TOTAL MODEL-TECH INC.</b>		<b>\$6,030.00</b>
MODUWELL CO. LTD	8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR	10/28/2011	\$80,776.00
		OUTGOING MONEY TRANSFR	11/2/2011	\$196,850.00
		<b>TOTAL MODUWELL CO. LTD</b>		<b>\$277,626.00</b>

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MONET SOFTWARE INC 11777 SAN VICENTE BH'D SUITE 790 LOS ANGELES, CA 90049		1501031647	11/22/2011	\$4,060.00
		1501037349	12/21/2011	\$4,060.00
		<b>TOTAL MONET SOFTWARE INC</b>		<b>\$8,120.00</b>
MONOTYPE IMAGING INC. 500 UNICORN PARK DRIVE WOBURN, MA 1801		10086178	11/23/2011	\$8,326.00
		<b>TOTAL MONOTYPE IMAGING INC.</b>		<b>\$8,326.00</b>
MONROE COUNTY PURE WATER 50 WEST MAIN STREET ROCHESTER, NY 14614-1228		745680	12/20/2011	\$9,306.00
		<b>TOTAL MONROE COUNTY PURE WATER</b>		<b>\$9,306.00</b>
MONROE COUNTY SHERIFF 130 S. PLYMOUTH AVE, ROOM 100 ROCHESTER, NY 14614-1408		744823	12/1/2011	\$2,974.02
		745506	12/16/2011	\$3,801.49
		746250	12/30/2011	\$3,900.24
		746383	1/12/2012	\$3,113.82
		<b>TOTAL MONROE COUNTY SHERIFF</b>		<b>\$13,789.57</b>
MONROE COUNTY WATER AUTHORITY 475 NORRIS DRIVE ROCHESTER, NY 14610		742642	10/21/2011	\$1,849.74
		745274	12/14/2011	\$3,825.66
		745372	12/15/2011	\$2,257.75
		745651	12/19/2011	\$2,847.12
		745963	12/22/2011	\$13.86
		746165	12/30/2011	\$2,292.40
		<b>TOTAL MONROE COUNTY WATER AUTHORITY</b>		<b>\$13,086.53</b>



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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MONROE LITHO INC 39 DELEVAN STREET ROCHESTER, NY 14605		1501026175	10/21/2011	\$775.00
		1501026682	10/25/2011	\$1,924.00
		1501027571	10/31/2011	\$2,259.00
		1501030078	11/14/2011	\$5,897.98
		1501030785	11/16/2011	\$14,320.10
		1501031017	11/17/2011	\$1,168.00
		1501031375	11/22/2011	\$1,046.01
		1501031768	11/23/2011	\$378.00
		1501032467	11/29/2011	\$4,453.00
		1501033462	12/2/2011	\$2,812.75
		1501034721	12/8/2011	\$8,366.05
		1501035433	12/13/2011	\$9,863.98
		1501036403	12/16/2011	\$787.50
		1501036765	12/20/2011	\$319.00
		<b>TOTAL MONROE LITHO INC</b>		<b>\$54,370.37</b>
MONTGOMERY COUNTY WATER SERVICES	PO BOX 817601 DAYTON, OH 45481-7601	743033	10/28/2011	\$60,031.23
		<b>TOTAL MONTGOMERY COUNTY WATER SERVICES</b>		<b>\$60,031.23</b>
MOORE TOOL COMPANY INC	P.O. BOX 842631 BOSTON, MA 02284	1501033320	12/1/2011	\$9,270.00
		1501034804	12/8/2011	\$25,750.00
		1501036173	12/15/2011	\$25,750.00
		1501037524	12/22/2011	\$25,750.00
		<b>TOTAL MOORE TOOL COMPANY INC</b>		<b>\$86,520.00</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MOORE WALLACE NORTH AMERICA INC	455 WILLOW BROOK PARK FAIRPORT, NY 14450	1501026160	10/21/2011	\$1,595.82
		1501027558	10/31/2011	\$105.53
		1501028232	11/1/2011	\$1,102.65
		1501028951	11/7/2011	\$108.60
		1501029008	11/7/2011	\$1,010.88
		1501029189	11/8/2011	\$456.54
		1501029689	11/10/2011	\$59.20
		1501029739	11/10/2011	\$1,010.88
		1501030775	11/16/2011	\$127.20
		1501031364	11/22/2011	\$2,002.05
		1501031756	11/23/2011	\$779.76
		1501032090	11/25/2011	\$656.62
		1501032451	11/29/2011	\$108.60
		1501033452	12/2/2011	\$580.68
		1501034516	12/7/2011	\$2,283.88
		1501034711	12/8/2011	\$127.60
		1501035858	12/14/2011	\$1,069.83
		1501036393	12/16/2011	\$3,307.84
		1501036632	12/19/2011	\$214.16
		1501036753	12/20/2011	\$1,199.06
		1501037191	12/21/2011	\$161.90
		1501037421	12/22/2011	\$766.70
		1501037719	12/23/2011	\$440.00
		1501038116	1/4/2012	\$2,856.32
		1501038282	1/5/2012	\$364.92
		1501038456	1/7/2012	\$1,516.32
		1501038421	1/7/2012	\$2,321.91
		1501038521	1/10/2012	\$9.28
		1501038698	1/12/2012	\$108.60
		1501038783	1/13/2012	\$161.90
		1501038901	1/18/2012	\$2,050.28
TOTAL MOORE WALLACE NORTH AMERICA INC				\$28,665.51
MORGAN STANLEY CAPITAL GROUP INC	1585 BROADWAY STE A NEW YORK, NY 10036-8200	D0313061060001	11/2/2011	\$1,015,300.00
		D0313360849901	12/2/2011	\$1,193,730.00
		D0320181085301	1/18/2012	\$4,575,000.00
		TOTAL MORGAN STANLEY CAPITAL GROUP INC		

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MORTON JANKEL ZANDER INC	1017 N LAS PALMAS AVE SUITE 300 HOLLYWOOD, CA 90038			
		742398	11/25/2011	\$19,030.65
TOTAL MORTON JANKEL ZANDER INC				\$19,030.65
MOSAIC SALES SOLUTIONS	P.O. BOX 841678 DALLAS, TX			
		1501029303	11/8/2011	\$566,396.00
		1501031112	11/17/2011	\$767,780.96
		1501034295	12/6/2011	\$591,896.00
		1501036166	12/15/2011	\$50,820.37
		TOTAL MOSAIC SALES SOLUTIONS		
MOSIER FLUID POWER OF OHIO	2475 TECHNICAL DR MIAMISBURG, OH 45342			
		1501026487	10/21/2011	\$1,376.24
		1501032314	11/25/2011	\$327.38
		1501033684	12/2/2011	\$767.20
		1501034363	12/6/2011	\$3,440.60
		1501037331	12/21/2011	\$150.00
TOTAL MOSIER FLUID POWER OF OHIO				\$6,061.42

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MOTION INDUSTRIES INC	PO BOX 269 COLUMBUS, GA 31902	1501026467	10/21/2011	\$777.10
		1501026468	10/21/2011	\$42.50
		1501026821	10/25/2011	\$1,338.55
		1501027233	10/28/2011	\$453.37
		1501027431	10/28/2011	\$222.00
		1501027717	10/31/2011	\$2,196.30
		1501027973	10/31/2011	\$1,577.58
		1501027974	10/31/2011	\$42.50
		1501027684	10/31/2011	\$2,109.53
		1501028081	10/31/2011	\$224.00
		1501028992	11/7/2011	\$349.41
		1501029334	11/8/2011	\$1,635.71
		1501029342	11/8/2011	\$298.44
		1501029808	11/10/2011	\$1,354.37
		1501030304	11/14/2011	\$1,978.24
		1501030919	11/16/2011	\$54.83
		1501030599	11/16/2011	\$473.76
		1501031133	11/17/2011	\$56.12
		1501031441	11/22/2011	\$195.93
		1501031459	11/22/2011	\$170.64
		1501031589	11/22/2011	\$2,120.90
		1501031898	11/23/2011	\$32.72
		1501032299	11/25/2011	\$225.44
		1501032298	11/25/2011	\$94.33
		1501032174	11/25/2011	\$6,072.00
		1501032315	11/25/2011	\$377.20
		1501032728	11/29/2011	\$564.24
		1501032555	11/29/2011	\$4,323.20
		1501033347	12/1/2011	\$278.88
		1501033534	12/2/2011	\$1,757.04
		1501033674	12/2/2011	\$859.84
		1501034353	12/6/2011	\$1,407.36
		1501034364	12/6/2011	\$141.00
		1501034208	12/6/2011	\$2,860.59
		1501034657	12/7/2011	\$5.80
		1501034765	12/8/2011	\$578.40
		1501035340	12/12/2011	\$188.94
		1501035643	12/13/2011	\$182.00
		1501035644	12/13/2011	\$437.45
		1501035984	12/14/2011	\$2,505.68
		1501036508	12/16/2011	\$3,956.17
		1501037156	12/20/2011	\$0.01
		746180	1/6/2012	\$124.77
		746313	1/6/2012	\$52.62
		746146	1/6/2012	\$1,480.82

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	746147	1/6/2012	\$15.23
	<b>TOTAL MOTION INDUSTRIES INC</b>		<b>\$46,193.51</b>
MOUNT VERNON MILLS INC 2001 WILLOW SPRINGS LANE BURLINGTON, NC 27215	1501027247	10/28/2011	\$13,212.34
	<b>TOTAL MOUNT VERNON MILLS INC</b>		<b>\$13,212.34</b>
MOXIE PICTURES 1017 N LAS PALMAS AVE SUITE 300 HOLLYWOOD, CA 90038	742401	10/26/2011	\$1,801.16
	745980	12/23/2011	\$13,273.80
	<b>TOTAL MOXIE PICTURES</b>		<b>\$15,074.96</b>
MPEG LA 6312 S FIDDLERS GREEN CIR, STE 400E GREENWOOD VILLAGE, CO 80111	D0313341154001	11/30/2011	\$87,347.76
	<b>TOTAL MPEG LA</b>		<b>\$87,347.76</b>
MPEG LA LLC -ERS 6312 S FIDDLERS GREEN CIR, STE 400E GREENWOOD VILLAGE, CO 80111	1501032697	11/29/2011	\$6,418.00
	<b>TOTAL MPEG LA LLC -ERS</b>		<b>\$6,418.00</b>
MR GEORGE REIBER P.O. BOX 490 MEMPHIS, TN 38101-0490	745525	12/14/2011	\$4,940.07
	746268	12/29/2011	\$4,460.83
	<b>TOTAL MR GEORGE REIBER</b>		<b>\$9,400.90</b>
MSC INDUSTRIAL SUPPLY CO 75 MAXESS ROAD MELVILLE, NY 11747-9415	1501026319	10/21/2011	\$102.96
	1501027765	10/31/2011	\$89.30
	1501029512	11/9/2011	\$5,313.00
	1501032606	11/29/2011	\$2,593.25
	1501035542	12/13/2011	\$63.25
	<b>TOTAL MSC INDUSTRIAL SUPPLY CO</b>		<b>\$8,161.76</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MSC INDUSTRIAL SUPPLY CO.	52 MARWAY CIRCLE SUITE 3 ROCHESTER, NY 14624	10085300	10/24/2011	\$2,440.29
		10085377	10/26/2011	\$399.60
		10085497	10/31/2011	\$1,924.09
		10085583	11/2/2011	\$440.82
		10085741	11/8/2011	\$719.76
		10085888	11/15/2011	\$428.15
		10085960	11/17/2011	\$99.60
		10086100	11/22/2011	\$4,346.82
		10086025	11/22/2011	\$1,357.86
		10086191	11/25/2011	\$2,779.21
		10086266	11/29/2011	\$928.56
		10086343	11/29/2011	\$375.84
		10086442	12/2/2011	\$3,388.00
		10086547	12/5/2011	\$272.70
		10086727	12/12/2011	\$840.42
		10086645	12/12/2011	\$703.40
		10086886	12/15/2011	\$751.33
		10086799	12/15/2011	\$1,892.97
		10086952	12/19/2011	\$293.88
		10087172	12/23/2011	\$181.75
		10087253	12/28/2011	\$2,967.18
		10087337	12/28/2011	\$777.41
		10087394	1/3/2012	\$615.60
TOTAL MSC INDUSTRIAL SUPPLY CO.			\$28,925.24	
MSS, MULTI- SPONSORED STUDIES LLC	66 FORT POINT ST NORWALK, CT 06855	1501028554	11/3/2011	\$17,600.00
		TOTAL MSS, MULTI-SPONSORED STUDIES LLC		
MUELLER GRAPHIC SUPPLY	11475 WEST THEO TRECKER WEST ALLIS, WI 53214	D0320131082801	1/13/2012	\$185,129.69
		TOTAL MUELLER GRAPHIC SUPPLY		

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MULTI PACKAGING SOLUTIONS INC	75 REMITTANCE DRIVE SUITE 3111 CHICAGO, IL 60675-3111	1501029307	11/8/2011	\$5,087.75
		1501029539	11/9/2011	\$2,557.31
		1501030245	11/14/2011	\$11.26
		1501031264	11/18/2011	\$1,151.04
		1501033618	12/2/2011	\$3,376.74
		1501034629	12/7/2011	\$4,181.45
		1501034796	12/8/2011	\$1,902.15
		1501038214	1/4/2012	\$8,055.55
		1501038317	1/5/2012	\$2,380.00
		1501038954	1/18/2012	\$425.00
TOTAL MULTI PACKAGING SOLUTIONS INC				\$29,128.25
MULTISORB TECHNOLOGIES INC	325 HARLEM ROAD BUFFALO, NY 14224	1501034722	12/8/2011	\$8,904.00
		TOTAL MULTISORB TECHNOLOGIES INC		
MUNK GMBH	GEWERBEPARK 8 + 10 HAMM 59069 GERMANY	2620206	11/3/2011	\$51,648.75
		TOTAL MUNK GMBH		
MURATA POWER SOLUTIONS KANBAN	11 CABOT BLVD MANSFIELD, MA 02048	10085349	10/24/2011	\$8,064.64
		10085420	10/31/2011	\$23,272.83
		10085601	11/1/2011	\$25,032.96
		10086048	11/21/2011	\$6,258.24
		10085992	11/21/2011	\$33,048.64
		10086228	11/28/2011	\$4,680.03
		10086297	11/28/2011	\$43,333.16
		10086685	12/9/2011	\$4,875.60
		10086762	12/12/2011	\$6,440.16
		10087196	12/27/2011	\$21,876.00
TOTAL MURATA POWER SOLUTIONS KANBAN				\$176,882.26

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MUSTEK SYSTEMS INC NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		OUTGOING INTERNAL MT	10/21/2011	\$83,187.16
		OUTGOING INTERNAL MT	10/24/2011	\$658.20
		OUTGOING INTERNAL MT	10/24/2011	\$2,300.00
		OUTGOING INTERNAL MT	10/25/2011	\$8,227.50
		OUTGOING INTERNAL MT	10/28/2011	\$2,303.70
		OUTGOING INTERNAL MT	10/31/2011	\$23,428.64
		OUTGOING INTERNAL MT	11/2/2011	\$51,932.38
		OUTGOING INTERNAL MT	11/7/2011	\$59,683.50
		OUTGOING INTERNAL MT	11/14/2011	\$7,809.66
		OUTGOING INTERNAL MT	11/16/2011	\$77,978.50
		OUTGOING INTERNAL MT	11/17/2011	\$37,261.50
		OUTGOING INTERNAL MT	11/18/2011	\$151,199.00
		OUTGOING INTERNAL MT	11/21/2011	\$118,516.16
		OUTGOING INTERNAL MT	11/23/2011	\$121,898.64
		OUTGOING INTERNAL MT	11/25/2011	\$469.38
		OUTGOING INTERNAL MT	11/25/2011	\$329.30
		OUTGOING INTERNAL MT	12/1/2011	\$15,336.06
		OUTGOING INTERNAL MT	12/2/2011	\$1,634.04
		OUTGOING INTERNAL MT	12/5/2011	\$141,011.12
		OUTGOING INTERNAL MT	12/14/2011	\$178,037.54
		OUTGOING INTERNAL MT	12/16/2011	\$63,077.56
		OUTGOING INTERNAL MT	12/19/2011	\$40,653.14
		OUTGOING INTERNAL MT	12/22/2011	\$19,692.14
		OUTGOING INTERNAL MT	12/23/2011	\$26,936.74
		OUTGOING INTERNAL MT	12/27/2011	\$8,693.52
		<b>TOTAL MUSTEK SYSTEMS INC</b>		<b>\$1,242,255.08</b>
NAGANO AICHI ELECTRIC CO.	1280 HARA KAWANAKAJIMA-CHO NOGANO CITY	2581538	10/26/2011	\$123,225.16
		2636795	11/9/2011	\$20,285.94
		2690617	11/22/2011	\$48,890.01
		<b>TOTAL NAGANO AICHI ELECTRIC CO.</b>		<b>\$192,401.11</b>



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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NAGASE AMERICA CORPORATION	546 FIFTH AVENUE NEW YORK, NY 10036-5000	10085301	10/21/2011	\$16,155.00
		10085498	10/31/2011	\$16,155.00
		10085742	11/7/2011	\$16,155.00
		10085961	11/15/2011	\$14,808.75
		10086548	12/5/2011	\$32,310.00
		10086646	12/7/2011	\$32,310.00
		10086887	12/14/2011	\$14,808.75
		10087428	1/10/2012	\$101,617.50
		<b>TOTAL NAGASE AMERICA CORPORATION</b>		<b>\$244,320.00</b>
NALCO COMPANY	P.O. BOX 70716 CHICAGO, IL 60673-0716	742860	10/21/2011	\$4,194.63
		1501027668	10/31/2011	\$5,173.62
		1501028986	11/7/2011	\$4,194.63
		1501029288	11/8/2011	\$8,336.00
		1501031801	11/23/2011	\$1,678.45
		1501032544	11/29/2011	\$8,389.26
		<b>TOTAL NALCO COMPANY</b>		<b>\$31,966.59</b>
NANJING WANLIDA TECHNOLOGY CO LTD	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	10/21/2011	\$1,260.00
		OUTGOING INTERNAL MT	10/22/2011	\$9,671.34
		OUTGOING INTERNAL MT	10/24/2011	\$42,651.34
		OUTGOING INTERNAL MT	10/31/2011	\$124,382.26
		OUTGOING INTERNAL MT	11/7/2011	\$14,398.20
		OUTGOING INTERNAL MT	11/16/2011	\$267,101.70
		OUTGOING INTERNAL MT	11/23/2011	\$21,978.00
		OUTGOING INTERNAL MT	11/30/2011	\$198,099.00
		OUTGOING INTERNAL MT	11/30/2011	\$297.70
		OUTGOING INTERNAL MT	12/2/2011	\$23.00
		OUTGOING INTERNAL MT	12/14/2011	\$4,785.60
		OUTGOING INTERNAL MT	12/19/2011	\$17.40
		OUTGOING INTERNAL MT	12/27/2011	\$16,830.00
		<b>TOTAL NANJING WANLIDA TECHNOLOGY CO LTD</b>		<b>\$701,495.54</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NANOFILM INC 2641 TOWNSGATE RD WESTLAKE VILLAGE, CA 91361-2752		1501030923	11/16/2011	\$11,200.00
		1501031597	11/22/2011	\$1,400.00
		1501031901	11/23/2011	\$9,100.00
		1501037004	12/20/2011	\$28,840.00
		<b>TOTAL NANOFILM INC</b>		<b>\$50,540.00</b>
NASHUA CORPORATION 59 DANIEL WEBSTER HIGHWAY MERRIMACK, NH 03054		10085388	10/24/2011	\$109,564.00
		10085770	11/7/2011	\$111,279.00
		10086118	11/22/2011	\$106,575.00
		10086575	12/5/2011	\$112,450.10
		10086748	12/12/2011	\$108,784.90
		10087274	12/27/2011	\$110,691.00
		<b>TOTAL NASHUA CORPORATION</b>		<b>\$659,344.00</b>
NATIONAL CUSTOMER ENGINEERING INC 1866 FRIENDSHIP DRIVE EL CAJON, CA 92020		1501026797	10/25/2011	\$532.00
		1501027914	10/31/2011	\$361.67
		1501029556	11/9/2011	\$4,600.00
		1501030268	11/14/2011	\$710.00
		1501033641	12/2/2011	\$925.00
		1501033918	12/5/2011	\$361.67
		1501035604	12/13/2011	\$474.00
		<b>TOTAL NATIONAL CUSTOMER ENGINEERING INC</b>		<b>\$7,964.34</b>
NATIONAL ELECTRICAL MFG ASSOC P.O. BOX 79680 BALTIMORE, MD		1501027365	10/28/2011	\$8,141.39
		<b>TOTAL NATIONAL ELECTRICAL MFG ASSOC</b>		<b>\$8,141.39</b>
NATIONAL ELEVATOR INSPECTION SRVCS 1411 CHILI AVENUE ROCHESTER, NY 14624		1501030189	11/14/2011	\$8,983.33
		1501034600	12/7/2011	\$9,153.33
		<b>TOTAL NATIONAL ELEVATOR INSPECTION SRVCS</b>		<b>\$18,136.66</b>

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NATIONAL INSTRUMENTS	11500 N MOPAC EXPRESSWAY AUSTIN, TX 78759-3504	1501027650	10/31/2011	\$1,299.50
		1501028975	11/7/2011	\$7,598.00
		<b>TOTAL NATIONAL INSTRUMENTS</b>		<b>\$8,897.50</b>
NATIONAL VACUUM CORP	408 47TH STREET NIAGARA FALLS, NY 14304-2120	1501027600	10/31/2011	\$4,923.48
		1501032122	11/25/2011	\$7,988.75
		1501033474	12/2/2011	\$10,294.79
		1501034161	12/6/2011	\$9,337.24
		1501037742	12/23/2011	\$10,775.07
		<b>TOTAL NATIONAL VACUUM CORP</b>		<b>\$43,319.33</b>
NATIONWIDE CIRCUITS INC	1444 EMERSON STREET ROCHESTER, NY 14606	1501026746	10/25/2011	\$2,688.20
		1501027779	10/31/2011	\$2,300.04
		1501028311	11/1/2011	\$2,001.72
		1501029036	11/7/2011	\$3,765.34
		<b>TOTAL NATIONWIDE CIRCUITS INC</b>		<b>\$10,755.30</b>
NATIONWIDE PRECISION PRODUCTS	200 TECH PARK DRIVE ROCHESTER, NY 14623	10085251	10/24/2011	\$4,697.84
		10085458	11/1/2011	\$1,781.44
		10085633	11/8/2011	\$1,443.60
		10085934	11/17/2011	\$1,443.60
		10086163	11/23/2011	\$11,645.36
		10086315	11/29/2011	\$4,668.64
		10086511	12/6/2011	\$3,435.64
		10086706	12/12/2011	\$2,413.24
		10087217	12/30/2011	\$5,344.32
		10087151	1/3/2012	\$16,345.80
		10087315	1/3/2012	\$3,072.40
		<b>TOTAL NATIONWIDE PRECISION PRODUCTS</b>		<b>\$56,291.88</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NATIONWIDE PRECISION PRODUCTS INC			
	1501026275	10/21/2011	\$7,602.00
	1501027715	10/31/2011	\$1,890.60
	1501029004	11/7/2011	\$334.60
	1501032572	11/29/2011	\$502.00
	1501036123	12/15/2011	\$69.60
	1501036850	12/20/2011	\$6,280.00
			<b>\$16,678.80</b>
NAUGHTON ENERGY CORP			
ROUTE 940 709 POCONO PINES, PA 18350			
	1501026470	10/21/2011	\$77,593.10
	1501034827	12/8/2011	\$50,153.40
	1501035241	12/9/2011	\$25,416.70
	1501036194	12/15/2011	\$26,705.93
			<b>\$179,869.13</b>
NAVAJO EXPRESS INC			
1400 WEST 64TH AVENUE DENVER, CO 80221			
	1501027393	10/28/2011	\$3,176.38
	1501029060	11/7/2011	\$3,176.38
	1501030250	11/14/2011	\$3,176.38
	1501031537	11/22/2011	\$3,176.38
	1501032674	11/29/2011	\$3,176.38
	1501033623	12/2/2011	\$15,340.28
	1501034302	12/6/2011	\$3,176.38
	1501036487	12/16/2011	\$3,584.10
	1501036944	12/20/2011	\$3,176.38
			<b>\$41,159.04</b>
NAVARRO DISTRIBUTION CTR			
9400 NW 104 ST MEDLEY, FL 33178			
	746445	1/12/2012	\$679,853.79
			<b>\$679,853.79</b>
NAVIGANT ECONOMICS LLC			
30 S. WACKER DR CHICAGO, IL 60606			
	1501031163	11/17/2011	\$10,205.00
			<b>\$10,205.00</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NCH MARKETING SERVICES INC	155 N PFINGSTEN RD #200 DEERFIELD, IL 60015-5293	D0313001034601	10/27/2011	\$1,734.19
		D0313141108101	11/10/2011	\$2,048.73
		D0313211038301	11/17/2011	\$2,347.40
		D0313271055001	11/23/2011	\$2,251.81
		D0313350987101	12/1/2011	\$2,169.13
		D0313420908101	12/8/2011	\$2,754.93
		D0313491121201	12/15/2011	\$2,655.59
		D0313561143801	12/22/2011	\$3,276.54
		D0313631248901	12/29/2011	\$3,207.70
		D0320051117201	1/5/2012	\$3,132.26
TOTAL NCH MARKETING SERVICES INC			\$25,578.28	
NELA	610 WHITETAIL BLVD RIVER FALLS, WI 54022	1501030627	11/16/2011	\$6,599.01
		1501035700	12/13/2011	\$968.31
		1501037567	12/22/2011	\$126.98
		TOTAL NELA		\$7,694.30
NEOMEDIA TECHNOLOGIES INC	TWO CONCOURSE PARKWAY, STE. 500 ATLANTA, GA 30328	1501030953	11/16/2011	\$9,500.00
		1501035269	12/9/2011	\$5,000.00
		TOTAL NEOMEDIA TECHNOLOGIES INC		\$14,500.00
NEORESINS	730 MAIN STREET WILMINGTON, MA 01887-9677	1501029510	11/9/2011	\$5,517.60
		1501031830	11/23/2011	\$5,517.60
		1501035538	12/13/2011	\$5,517.60
		1501037486	12/22/2011	\$5,517.60
		1501038190	1/4/2012	\$5,517.60
		TOTAL NEORESINS		\$27,588.00

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NES RENTALS	28 PAUL ROAD ROCHESTER, NY 14624	1501030849	11/16/2011	\$4,699.54
		1501032604	11/29/2011	\$1,649.40
		1501034245	12/6/2011	\$278.90
		1501035539	12/13/2011	\$7,102.92
		1501036141	12/15/2011	\$897.88
		1501036656	12/19/2011	\$9,268.57
		1501037779	12/23/2011	\$648.30
		<b>TOTAL NES RENTALS</b>		<b>\$24,545.51</b>
NESCO SERVICE COMPANY	225 TECH PARK DRIVE ROCHESTER, NY 14623	1501027621	10/31/2011	\$3,326.19
		1501029218	11/8/2011	\$1,344.63
		1501034734	12/8/2011	\$3,656.46
		1501037447	12/22/2011	\$4,576.46
		<b>TOTAL NESCO SERVICE COMPANY</b>		<b>\$12,903.74</b>
NETCHEM INC.	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	12/2/2011	\$22,000.00
		OUTGOING INTERNAL MT	12/14/2011	\$6,850.00
		1501038257	1/5/2012	\$11,000.00
		1501038327	1/6/2012	\$3,395.00
		1501038744	1/13/2012	\$6,850.00
		<b>TOTAL NETCHEM INC.</b>		<b>\$50,095.00</b>
NETWORK GLOBAL LOGISTICS LLC	P.O. BOX 671531 DALLAS, TX 75267-1531	1501030436	11/15/2011	\$0.01
		1501036671	12/19/2011	\$7,907.70
		743784	12/28/2011	\$8,412.95
		<b>TOTAL NETWORK GLOBAL LOGISTICS LLC</b>		<b>\$16,320.66</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NEUN, HP CO 75 NORTH MAIN STREET FAIRPORT, NY 14450		10085359	10/24/2011	\$380.80
		10085559	10/31/2011	\$1,191.40
		10085702	11/4/2011	\$1,904.00
		10085866	11/14/2011	\$2,188.78
		10086000	11/21/2011	\$1,727.35
		10086062	11/21/2011	\$380.80
		10086156	11/22/2011	\$10,161.90
		10086236	11/25/2011	\$405.00
		10086310	11/29/2011	\$1,142.80
		10086403	12/1/2011	\$523.43
		10086505	12/2/2011	\$1,142.40
		10086612	12/6/2011	\$2,156.80
		10086701	12/8/2011	\$1,195.80
		10086742	12/8/2011	\$249.60
		10086773	12/12/2011	\$1,714.00
		10086847	12/13/2011	\$78.18
		10086998	12/19/2011	\$2,777.92
		10087074	12/20/2011	\$588.40
		10087148	12/22/2011	\$797.20
		10087210	12/27/2011	\$1,178.00
		10087311	12/28/2011	\$1,202.20
		<b>TOTAL NEUN, HP CO</b>		<b>\$33,086.76</b>
NEW CREATURE HOLDINGS INC	2003 HORSEBARN ROAD, SUITE 4 ROGERS, AR 72758	1501026865	10/25/2011	\$22,017.17
		<b>TOTAL NEW CREATURE HOLDINGS INC</b>		<b>\$22,017.17</b>
NEW JERSEY DEPARTMENT OF TREASURY UNCLAIMED PROPERTY - ACS INC HELD IN TRUST FOR STATES	50 BARRACK ST FL 6 TRENTON, NJ 50 BARRACK ST FL 6	D0313541205201	12/20/2011	\$1,491,791.00
		<b>TOTAL NEW JERSEY DEPARTMENT OF TREASURY UNCLAIMED PROPERTY - ACS INC HELD IN TRUST FOR STATES</b>		<b>\$1,491,791.00</b>
NEW YORK CITY DEPT. OF FINANCE	P.O. BOX 3900 NEW YORK, NY 10008-3900	745830	12/21/2011	\$19,000.00
		746352	1/4/2012	\$3,866.00
		<b>TOTAL NEW YORK CITY DEPT. OF FINANCE</b>		<b>\$22,866.00</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NEWARK IN ONE	7449 MORGAN ROAD LIVERPOOL, NY 13090-3901	10085221	10/24/2011	\$47.20
		10085682	11/9/2011	\$5,566.68
		10086382	12/2/2011	\$85.23
		10086597	12/9/2011	\$200.90
		10086978	12/21/2011	\$753.84
		<b>TOTAL NEWARK IN ONE</b>		<b>\$6,653.85</b>
NEWPORT CORP	101 N BILLERICA AVENUE BLDG 3 BILLERICA, MA 01862	1501032124	11/25/2011	\$4,097.96
		1501035153	12/9/2011	\$4,299.00
		<b>TOTAL NEWPORT CORP</b>		<b>\$8,396.96</b>
NEWSOFT AMERICA INC -ERS	47102 MISSION FALLS COURT, STE 202 FREMONT, CA 94539	1501029991	11/14/2011	\$18,398.40
		<b>TOTAL NEWSOFT AMERICA INC -ERS</b>		<b>\$18,398.40</b>



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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NEXEO SOLUTIONS LLC 5200 BLAZER PKWY, DS-3 DUBLIN, OH 43017	1501026554	10/21/2011	\$6,250.40
	1501026237	10/21/2011	\$8,522.05
	1501026796	10/25/2011	\$7,785.00
	1501027321	10/28/2011	\$14,207.56
	1501027203	10/28/2011	\$3,696.22
	1501027001	10/28/2011	\$22,347.68
	1501027244	10/28/2011	\$4,637.22
	1501027024	10/28/2011	\$3,890.00
	1501027667	10/31/2011	\$32,849.25
	1501028075	10/31/2011	\$4,429.00
	1501028487	11/2/2011	\$25,560.19
	1501028505	11/2/2011	\$23,050.40
	1501028880	11/4/2011	\$11,237.20
	1501029157	11/7/2011	\$78,937.27
	1501029165	11/7/2011	\$5,542.70
	1501029071	11/7/2011	\$104.00
	1501029405	11/8/2011	\$16,750.00
	1501029402	11/8/2011	\$51,316.81
	1501029882	11/10/2011	\$29,504.36
	1501029651	11/10/2011	\$1,071.00
	1501029650	11/10/2011	\$3,492.00
	1501029874	11/10/2011	\$64,430.13
	1501030264	11/14/2011	\$190.00
	1501030986	11/16/2011	\$16,750.00
	1501030985	11/16/2011	\$22,122.19
	1501030666	11/16/2011	\$6,904.55
	1501031195	11/17/2011	\$100,764.81
	1501031200	11/17/2011	\$5,419.08
	1501031983	11/23/2011	\$4,429.00
	1501032375	11/25/2011	\$16,800.00
	1501032374	11/25/2011	\$27,084.00
	1501032834	11/29/2011	\$4,639.05
	1501032820	11/29/2011	\$14,981.12
	1501033163	11/30/2011	\$23,000.40
	1501033160	11/30/2011	\$21,945.44
	1501033433	12/1/2011	\$767.75
	1501033814	12/2/2011	\$131,516.57
	1501033977	12/5/2011	\$48,988.40
	1501033984	12/5/2011	\$50,130.12
	1501034415	12/6/2011	\$34,466.24
	1501034692	12/7/2011	\$22,102.34
	1501034915	12/8/2011	\$7,861.92
	1501035299	12/9/2011	\$21,104.98
	1501035392	12/12/2011	\$4,429.00
	1501035380	12/12/2011	\$51,579.92

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NEXEO SOLUTIONS, LLC 5200 BLAZER PARKWAY DUBLIN, OH 43017	1501035404	12/13/2011	\$1,165.08
	1501035847	12/14/2011	\$32,971.04
	1501035845	12/14/2011	\$24,282.19
	1501036553	12/16/2011	\$1,875.31
	1501036689	12/19/2011	\$3,321.75
	1501036619	12/19/2011	\$63,208.06
	1501036736	12/20/2011	\$147,038.00
	1501037173	12/21/2011	\$2,583.30
	1501037411	12/22/2011	\$16,750.00
	1501037704	12/23/2011	\$4,429.00
	1501037697	12/23/2011	\$9,272.89
	1501038031	12/29/2011	\$42,533.00
	1501037996	12/29/2011	\$110,426.55
	1501038054	12/30/2011	\$16,620.00
	1501038088	1/4/2012	\$43,903.99
	1501038268	1/5/2012	\$50,281.39
	1501038393	1/6/2012	\$29,008.00
	1501038402	1/6/2012	\$6,250.40
	1501038404	1/7/2012	\$18,168.50
	1501038516	1/10/2012	\$16,750.00
	1501038511	1/10/2012	\$37,606.66
	1501038611	1/11/2012	\$7,883.08
	1501038678	1/12/2012	\$396.27
	1501038858	1/14/2012	\$7,751.54
	1501038976	1/18/2012	\$19,176.80
	<b>TOTAL NEXEO SOLUTIONS LLC</b>		<b>\$1,771,240.12</b>
NEXEO SOLUTIONS, LLC 5200 BLAZER PARKWAY DUBLIN, OH 43017	10085262	10/24/2011	\$1,237.08
	10085312	10/24/2011	\$1,488.16
	10085509	10/31/2011	\$550.25
	10086272	11/22/2011	\$2,976.32
	10086250	11/22/2011	\$2,474.16
	10086171	11/25/2011	\$1,237.08
	10086325	11/29/2011	\$1,237.08
	10085943	12/6/2011	\$1,237.08
	10086808	12/7/2011	\$550.25
	10086781	12/7/2011	\$1,237.08
	10086860	12/9/2011	\$1,237.08
	10087084	12/16/2011	\$1,237.08
	10087179	12/20/2011	\$1,542.12
	<b>TOTAL NEXEO SOLUTIONS, LLC</b>		<b>\$18,240.82</b>

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NEXSAN TECHNOLOGIES INC	555 SAINT CHARLES AVENUE, SUITE 202 THOUSAND OAKS, CA 91360	1501026384	10/21/2011	\$78,337.00
		1501027389	10/28/2011	\$32,848.00
		1501027865	10/31/2011	\$2,310.00
		1501028334	11/1/2011	\$10,025.00
		1501031111	11/17/2011	\$3,341.00
		1501034795	12/8/2011	\$196.00
		<b>TOTAL NEXSAN TECHNOLOGIES INC</b>		<b>\$127,057.00</b>
NIEMAN PRINTING	10575 NEWKIRK ST STE 730 DALLAS, TX 75220-2327	745073	12/6/2011	\$14,506.80
		746219	12/28/2011	\$15,907.08
		<b>TOTAL NIEMAN PRINTING</b>		<b>\$30,413.88</b>
NIKON METROLOGY INC	80 ANSON ROAD #10-01/02 SINGAPORE 079907 SINGAPORE	1501033039	11/30/2011	\$129,500.12
		<b>TOTAL NIKON METROLOGY INC</b>		<b>\$129,500.12</b>
NIMSOFT INC	1919 S BASCOM AVENUE, SUITE 600 CAMPBELL, CA 95008	1501027936	10/31/2011	\$15,120.00
		<b>TOTAL NIMSOFT INC</b>		<b>\$15,120.00</b>
NIPPON JUNRYO CHEMICALS CO LTD.	5-58 NISHIOTABI-CHO SUITA OSAKA 5640033 JAPAN	2589484	10/27/2011	\$7,135.31
		<b>TOTAL NIPPON JUNRYO CHEMICALS CO LTD.</b>		<b>\$7,135.31</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NIPPON KAYAKU CO LTD	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	10/27/2011	\$29,920.00
		OUTGOING INTERNAL MT	11/2/2011	\$5,280.00
		OUTGOING INTERNAL MT	11/4/2011	\$30,720.00
		OUTGOING INTERNAL MT	11/7/2011	\$30,720.00
		OUTGOING INTERNAL MT	11/16/2011	\$16,640.00
		OUTGOING INTERNAL MT	12/7/2011	\$30,720.00
		OUTGOING INTERNAL MT	12/12/2011	\$174,720.00
		1501038261	1/5/2012	\$15,360.00
		1501038857	1/17/2012	\$50,560.00
		<b>TOTAL NIPPON KAYAKU CO LTD</b>		<b>\$384,640.00</b>
NIPSON AMERICA INC	1375 E IRVING PARK RD ITASCA, IL 60143	1501027976	10/31/2011	\$1,615.58
		1501030600	11/16/2011	\$2,601.13
		1501032301	11/25/2011	\$323.01
		1501034354	12/6/2011	\$11,432.38
		1501037323	12/21/2011	\$7,834.47
		<b>TOTAL NIPSON AMERICA INC</b>		<b>\$23,806.57</b>
NISSAN CHEMICAL AMER CORP	10375 RICHMOND AVENUE, SUITE 1000 HOUSTON, TX 77042-4156	1501030094	11/14/2011	\$110,538.00
		1501035453	12/13/2011	\$47,899.80
		1501038437	1/7/2012	\$81,061.20
		<b>TOTAL NISSAN CHEMICAL AMER CORP</b>		<b>\$239,499.00</b>
NITTO DENKO AMERICA	48500 FREEMONT BLVD FREMONT, CA 94538	10086459	12/5/2011	\$22,000.00
		<b>TOTAL NITTO DENKO AMERICA</b>		<b>\$22,000.00</b>
NIXON PEABODY	P.O. BOX 31051 ROCHESTER, NY 14603	D0320171532201	1/17/2012	\$98,472.15
		D0320181015301	1/18/2012	\$98,472.15
		<b>TOTAL NIXON PEABODY</b>		<b>\$196,944.30</b>

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NIXON PEABODY LLP CLINTON SQUARE PO BOX31051 ROCHESTER, NY 14603-1051	1501026200	10/21/2011	\$2,396.70
	1501027604	10/31/2011	\$1,209.50
	1501031786	11/23/2011	\$21,287.28
	1501032125	11/25/2011	\$5,377.90
	1501033478	12/2/2011	\$5,074.00
	1501035884	12/14/2011	\$19,359.05
	1501037218	12/21/2011	\$20,437.07
	1501037440	12/22/2011	\$4,875.00
	1501037919	12/27/2011	\$35,865.00
	<b>TOTAL NIXON PEABODY LLP</b>		<b>\$115,881.50</b>
NOBLE TOOL CORP 1535 STANLEY AVENUE DAYTON, OH 45404	10085343	10/28/2011	\$5,010.00
	10085600	11/7/2011	\$5,670.00
	10085900	11/21/2011	\$550.00
	10086123	11/28/2011	\$9,058.00
	10086478	12/6/2011	\$2,772.00
	10086670	12/13/2011	\$13,050.00
	10086754	12/13/2011	\$1,860.00
	10086581	12/13/2011	\$4,752.00
	745165	12/14/2011	\$3,360.00
	1501037166	12/20/2011	\$0.01
	10086826	12/22/2011	\$2,680.00
	10087045	12/28/2011	\$3,624.00
	10087355	1/4/2012	\$6,980.00
	<b>TOTAL NOBLE TOOL CORP</b>		<b>\$59,366.01</b>
NOCO ENERGY CORP 23418 B28 SB RM45 KODAK PARK ROCHESTER, NY 14652-3418	1501028537	11/3/2011	\$2,084.03
	1501030192	11/14/2011	\$4,625.06
	1501031490	11/22/2011	\$2,021.89
	1501036886	12/20/2011	\$15.60
	<b>TOTAL NOCO ENERGY CORP</b>		<b>\$8,746.58</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NOCO ENERGY CORP (KSC) 23418 B28 SB RM45 KODAK PARK ROCHESTER, NY 14652-3418		1501026321	10/21/2011	\$245.00
		1501026744	10/25/2011	\$2,760.00
		1501028309	11/1/2011	\$1,760.00
		1501029030	11/7/2011	\$260.00
		1501029267	11/8/2011	\$384.00
		1501029513	11/9/2011	\$744.00
		1501030186	11/14/2011	\$531.20
		1501031076	11/17/2011	\$91.20
		1501031832	11/23/2011	\$2,680.00
		1501032200	11/25/2011	\$849.80
		1501033063	11/30/2011	\$202.80
		1501034598	12/7/2011	\$670.00
		1501034772	12/8/2011	\$2,010.00
		1501035190	12/9/2011	\$670.00
		1501035820	12/13/2011	\$0.01
		<b>TOTAL NOCO ENERGY CORP</b>	<b>(KSC)</b>	<b>\$13,858.01</b>
NOKIA CORPORATION 102 CORPORATE PARK DR 1A WHITE PLAINS, NY 10604-3802		D0313001053101	10/27/2011	\$5,500,000.00
		<b>TOTAL NOKIA CORPORATION</b>		<b>\$5,500,000.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NORITSU AMERICA CORPORATION	6900 NORITSU AVENUE BUENA PARK, CA 90622-5039	1501026195	10/21/2011	\$30,621.17
		1501026691	10/25/2011	\$15,397.68
		1501027298	10/28/2011	\$46,659.04
		1501027595	10/31/2011	\$122,202.27
		1501029457	11/9/2011	\$10,716.46
		1501029709	11/10/2011	\$44,526.08
		1501030796	11/16/2011	\$3,943.42
		1501031030	11/17/2011	\$1,684.74
		1501031241	11/18/2011	\$68.51
		1501031394	11/22/2011	\$47,580.93
		1501031784	11/23/2011	\$5,335.57
		1501032118	11/25/2011	\$47,051.36
		1501032492	11/29/2011	\$47,982.22
		1501033001	11/30/2011	\$30,375.86
		1501033231	12/1/2011	\$15,614.79
		1501033472	12/2/2011	\$16,891.02
		1501034156	12/6/2011	\$47,426.71
		1501034545	12/7/2011	\$15,411.23
		1501034729	12/8/2011	\$8,337.41
		1501035147	12/9/2011	\$29,559.13
		1501037438	12/22/2011	\$9,646.34
		1501037740	12/23/2011	\$30,182.50
		1501038888	1/18/2012	\$128,684.55
		<b>TOTAL NORITSU AMERICA CORPORATION</b>		<b>\$755,898.99</b>
NORTH AMERICA HOGANAS, INC	111 HOGANAS WAY HOLLSOPPLE, PA 15935-6416	10085847	11/8/2011	\$172,233.35
		<b>TOTAL NORTH AMERICA HOGANAS, INC</b>		<b>\$172,233.35</b>
NORTH CAROLINA DEPT. OF REVENUE	STATE INCOME TAX P.O. BOX 25000 RALEIGH, NC 27640	745241	12/12/2011	\$238,644.00
		745240	12/15/2011	\$183,040.00
		<b>TOTAL NORTH CAROLINA DEPT. OF REVENUE</b>		<b>\$421,684.00</b>
NORTH PINNACLE PROPERTIES LLC	3333 PINNACLE HILLS PRKWY, STE 602 ROGERS, AR 72758	1501027198	10/28/2011	\$6,415.65
		1501033493	12/2/2011	\$6,415.65
		<b>TOTAL NORTH PINNACLE PROPERTIES LLC</b>		<b>\$12,831.30</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NORTHEAST CONTROLS 3 ENTERPRISE AVENUE CLIFTON PARK, NY 12065	10085852	11/14/2011	\$192.99
	1501032691	11/29/2011	\$6,317.11
	<b>TOTAL NORTHEAST CONTROLS</b>		<b>\$6,510.10</b>
NORTHEAST EQUIPMENT SERVICES INC 3 PROGRESS AVE WESTFIELD, MA 01085	1501026380	10/21/2011	\$31,982.37
	1501026781	10/25/2011	\$18,079.59
	1501027858	10/31/2011	\$58,258.57
	1501028332	11/1/2011	\$18,533.04
	1501029299	11/8/2011	\$16,111.81
	1501029534	11/9/2011	\$16,704.67
	1501029780	11/10/2011	\$886.44
	1501030238	11/14/2011	\$78,385.60
	1501030561	11/16/2011	\$10,367.17
	1501030884	11/16/2011	\$14,375.56
	1501031105	11/17/2011	\$1,544.97
	1501031521	11/22/2011	\$14,689.43
	1501031862	11/23/2011	\$9,566.00
	1501032249	11/25/2011	\$152,841.15
	1501032658	11/29/2011	\$63,084.36
	1501033087	11/30/2011	\$1,631.00
	1501033606	12/2/2011	\$8,250.00
	1501034287	12/6/2011	\$105,257.36
	1501034625	12/7/2011	\$18,088.66
	1501034793	12/8/2011	\$4,798.52
	1501035216	12/9/2011	\$25,584.00
	1501035578	12/13/2011	\$88,940.00
	1501035948	12/14/2011	\$2,011.00
	1501036479	12/16/2011	\$83,214.16
	1501036929	12/20/2011	\$3,982.88
	1501037286	12/21/2011	\$14,481.00
	1501037808	12/23/2011	\$68,637.17
	<b>TOTAL NORTHEAST EQUIPMENT SERVICES INC</b>		<b>\$930,286.48</b>



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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NORTHEAST FILTER & EQUIPMENT CO135 PARKER CT CHARDON, OH 44024	1501029586	11/9/2011	\$2,948.40
	1501030940	11/16/2011	\$2,948.40
	1501031622	11/22/2011	\$4,448.40
	1501032326	11/25/2011	\$5,625.00
	1501033692	12/2/2011	\$2,948.40
	1501037033	12/20/2011	\$5,625.00
<b>TOTAL NORTHEAST FILTER &amp; EQUIPMENT CO</b>			<b>\$24,543.60</b>
NORVEL GOFF SR114 CAMBERLEY CT COLUMBIA, SC 29223	745502	12/20/2011	\$10,000.00
<b>TOTAL NORVEL GOFF SR</b>			<b>\$10,000.00</b>
NOVOCELLSEMICONDU CTOR INC3050 PROSPERITY PLACE HERMITAGE, PA 16148	1501027042	10/28/2011	\$60,000.00
<b>TOTAL NOVOCELLSEMICONDUCTOR INC</b>			<b>\$60,000.00</b>
NPC INC13710 DUNNINGS HIGHWAY CLAYSBURG, PA 16625	743097	10/24/2011	\$7,000.00
	745635	12/16/2011	\$7,000.00
<b>TOTAL NPC INC</b>			<b>\$14,000.00</b>
NPD INTELECT24701 NETWORK PLACE CHICAGO, IL 60603-1247	1501027735	10/31/2011	\$46,325.00
<b>TOTAL NPD INTELECT</b>			<b>\$46,325.00</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NSX OPERATING CO LLC	1184 LOGAN CIRCLE ATLANTA, GA 30318			
		742926	10/21/2011	\$31,285.10
		742995	10/26/2011	\$2,780.80
		745028	12/6/2011	\$4,866.40
		745099	12/6/2011	\$4,056.25
		745158	12/6/2011	\$811.25
		1501034501	12/6/2011	\$0.01
		1501036189	12/15/2011	\$22,131.45
		745291	12/16/2011	\$8,342.40
		1501036679	12/19/2011	\$2,085.60
		1501037319	12/21/2011	\$33,352.55
		1501037950	12/27/2011	\$4,056.25
		1501038226	1/4/2012	\$51,681.30
		1501038479	1/7/2012	\$11,123.20
		1501038554	1/10/2012	\$36,845.60
		1501038656	1/11/2012	\$8,690.55
		1501038851	1/14/2012	\$3,245.00
		1501038962	1/18/2012	\$2,780.80
		TOTAL NSX OPERATING CO LLC		
NTK	959 CONCORD ST.,SUITE 230 FRAMINGHAM, MA 01701			
		1501026336	10/21/2011	\$40,960.00
		1501027793	10/31/2011	\$150,659.61
		1501028315	11/1/2011	\$17,010.00
TOTAL NTK			\$208,629.61	
NUANCE COMMUNICATIONS INC -ERS	1 WAYSIDE ROAD BURLINGTON, MA 01803			
		1501030281	11/14/2011	\$170,211.12
		1501029992	11/14/2011	\$119,049.80
TOTAL NUANCE COMMUNICATIONS INC -ERS			\$289,260.92	
NY STATE TAX & FINANCE DEPT	P.O. BOX 5350 ALBANY, NY 12205-0350			
		20121302 1	1/17/2012	\$556,125.00
		20121301 1	1/17/2012	\$556,125.00
TOTAL NY STATE TAX & FINANCE DEPT			\$1,112,250.00	
NYC DEPT. OF FINANCE	P.O. BOX 5150 KINGSTON, NY 12402-5150			
		745364	12/15/2011	\$26,307.00
TOTAL NYC DEPT. OF FINANCE			\$26,307.00	

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NYSARC INC MONROE COUNTY CHAPTER	2060 BRIGHTON HENRIETTA TL ROAD ROCHESTER, NY 14623	1501028085	10/31/2011	\$13,109.36
		1501033734	12/2/2011	\$11,701.62
		<b>TOTAL NYSARC INC MONROE COUNTY CHAPTER</b>		<b>\$24,810.98</b>
O'BRIEN & GERE ENGINEERS INC	333 W. WASHINGTON STREET SYRACUSE, NY 13202	1501027770	10/31/2011	\$16,440.00
		1501029981	11/14/2011	\$18,185.75
		1501035192	12/9/2011	\$13,700.00
		1501035928	12/14/2011	\$12,818.56
		<b>TOTAL O'BRIEN &amp; GERE ENGINEERS INC</b>		<b>\$61,144.31</b>
OC TANNER RECOGNITION COMPANY	1930 SOUTH STATE STREET SALT LAKE CITY, UT 84115	1501027836	10/31/2011	\$5,175.75
		1501033596	12/2/2011	\$2,570.69
		<b>TOTAL OC TANNER RECOGNITION COMPANY</b>		<b>\$7,746.44</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
OCCIDENTAL CHEM CORP	P.O. BOX 809050 DALLAS, TX	1501026235	10/21/2011	\$10,534.73
		1501026712	10/25/2011	\$10,438.45
		1501027666	10/31/2011	\$14,955.10
		1501028278	11/1/2011	\$5,252.46
		1501028985	11/7/2011	\$4,532.24
		1501029232	11/8/2011	\$5,301.52
		1501029478	11/9/2011	\$5,298.31
		1501029725	11/10/2011	\$10,546.18
		1501030132	11/14/2011	\$4,525.36
		1501030509	11/16/2011	\$5,248.79
		1501031048	11/17/2011	\$5,114.93
		1501031248	11/18/2011	\$5,220.83
		1501031430	11/22/2011	\$14,908.80
		1501032149	11/25/2011	\$10,448.07
		1501032543	11/29/2011	\$14,997.27
		1501033023	11/30/2011	\$5,242.38
		1501033509	12/2/2011	\$5,208.91
		1501034562	12/7/2011	\$10,807.96
		1501035338	12/12/2011	\$5,108.05
		1501035484	12/13/2011	\$10,337.13
		1501036104	12/15/2011	\$4,449.72
		1501036821	12/20/2011	\$10,333.00
		1501037234	12/21/2011	\$4,424.96
		1501037459	12/22/2011	\$5,155.27
		1501037753	12/23/2011	\$5,185.53
		1501038165	1/4/2012	\$20,949.33
		1501038537	1/10/2012	\$4,997.75
		1501038714	1/12/2012	\$9,550.89
		1501038797	1/13/2012	\$4,740.03
		1501038876	1/18/2012	\$4,672.82
		<b>TOTAL OCCIDENTAL CHEM CORP</b>		<b>\$238,486.77</b>
OCTAGON INC	800 CONN.AVE 2 EAST NORWALK, CT 06854	1501027889	10/31/2011	\$37,500.00
		1501031872	11/23/2011	\$97,058.00
		1501034303	12/6/2011	\$37,500.00
		1501034797	12/8/2011	\$4,216.34
		1501035592	12/13/2011	\$1,895.88
		<b>TOTAL OCTAGON INC</b>		<b>\$178,170.22</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
O'DELL PRINTING CO INC	5460 STATE FARM DR ROHNERT PARK, CA 94928			
		745730	12/20/2011	\$15,198.03
		<b>TOTAL O'DELL PRINTING CO INC</b>		<b>\$15,198.03</b>
OERLIKON TEXTILE INC	1399 COUNTY LINE ROAD 7359 NEW CASTLE, PA 16107			
		1501032242	11/25/2011	\$6,447.93
		<b>TOTAL OERLIKON TEXTILE INC</b>		<b>\$6,447.93</b>
OFFICE DEPOT FOUNDATION	6600 N MILITARY TRAIL C402J BOCA RATON, FL 33496			
		742066	10/24/2011	\$10,000.00
		<b>TOTAL OFFICE DEPOT FOUNDATION</b>		<b>\$10,000.00</b>
OFFICE IMAGING SOLUTIONS INC	PO BOX 30336 LITTLE ROCK, AR 72260			
		745177	12/7/2011	\$2,215.34
		745950	12/27/2011	\$4,487.50
		<b>TOTAL OFFICE IMAGING SOLUTIONS INC</b>		<b>\$6,702.84</b>
OFFICENATION INC	425 HUEHL RD BLDG 5 NORTHBROOK, IL 60062			
		743108	10/25/2011	\$7,648.91
		743203	10/26/2011	\$7,573.76
		745643	12/22/2011	\$715.00
		<b>TOTAL OFFICENATION INC</b>		<b>\$15,937.67</b>
OGURA INDUSTRIAL CORPORATION	100 RANDOLPH ROAD 5790 SOMERSET, NJ 08873			
		1501035556	12/13/2011	\$7,230.00
		<b>TOTAL OGURA INDUSTRIAL CORPORATION</b>		<b>\$7,230.00</b>
OH SD INCOME TAX	P.O. BOX 182388 COLUMBUS, OH			
		742510	10/25/2011	\$4,025.60
		745536	12/27/2011	\$2,661.17
		<b>TOTAL OH SD INCOME TAX</b>		<b>\$6,686.77</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
OHH ACQUISITION CORPORATION 7101 EXECUTIVE CENTER DR., STE. 333 BRENTWOOD, TN 37027	1501027929	10/31/2011	\$94,837.56
	1501034642	12/7/2011	\$97,075.71
	<b>TOTAL OHH ACQUISITION CORPORATION</b>		<b>\$191,913.27</b>
OHIO DEPT OF REVENUE P.O. BOX 2476 COLUMBUS, OH 43216-2476	31130815667 1	11/4/2011	\$63,976.00
	<b>TOTAL OHIO DEPT OF REVENUE</b>		<b>\$63,976.00</b>
OHSHIMA PATENT OFFICE 3 YOTSUYA 4-CHOME TOKYO, 13 1600004 JAPAN	2584048	10/26/2011	\$15,353.79
	2667546	11/16/2011	\$3,641.97
	<b>TOTAL OHSHIMA PATENT OFFICE</b>		<b>\$18,995.76</b>
OKI DATA AMERICAS INC 2000 BISHOPS GATE BLVD MOUNT LAUREL, NJ 08054	1501027904	10/31/2011	\$60,768.65
	1501030262	11/14/2011	\$663.40
	1501031122	11/17/2011	\$1,327.00
	1501031546	11/22/2011	\$25,000.00
	1501032269	11/25/2011	\$71,724.24
	1501032682	11/29/2011	\$3,970.70
	1501033098	11/30/2011	\$75,758.40
	1501033321	12/1/2011	\$297.25
	1501033632	12/2/2011	\$1,163.50
	1501034312	12/6/2011	\$1,366.00
	1501035229	12/9/2011	\$426.10
	1501035962	12/14/2011	\$71,724.24
	1501036955	12/20/2011	\$60,555.60
	1501037820	12/23/2011	\$71,724.24
	<b>TOTAL OKI DATA AMERICAS INC</b>		<b>\$446,469.32</b>
OKLAHOMA TAX COMMISSION P.O. BOX 26930 OKLAHOMA CITY, OK 73126	745244	12/20/2011	\$22,740.00
	745243	12/20/2011	\$93,163.00
	<b>TOTAL OKLAHOMA TAX COMMISSION</b>		<b>\$115,903.00</b>

**Eastman Kodak Company**  
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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
OKLAHOMA TEMPORARY SERVICES	414 PIEDMONT ROAD N. 179 PIEDMONT, OK 73078	1501026551	10/21/2011	\$2,101.20
		1501028071	10/31/2011	\$1,966.42
		1501029122	11/7/2011	\$1,083.16
		1501030630	11/16/2011	\$673.21
		1501031652	11/22/2011	\$508.34
		1501032803	11/29/2011	\$844.82
		1501034403	12/6/2011	\$874.54
		1501035718	12/13/2011	\$782.96
		1501037353	12/21/2011	\$828.30
		<b>TOTAL OKLAHOMA TEMPORARY SERVICES</b>		<b>\$9,662.95</b>
OLD REPUBLIC RISK MANAGEMENT INC	445 SOUTH MOORLAND ROAD BROOKFIELD, WI 53005	1501034551	12/7/2011	\$42,262.00
		1501036792	12/20/2011	\$42,262.00
		<b>TOTAL OLD REPUBLIC RISK MANAGEMENT INC</b>		<b>\$84,524.00</b>
OLIVER PRODUCTS COMPANY	445 SIXTH STREET N.W. GRAND RAPIDS, MI 49504-5298	1501029200	11/8/2011	\$6,930.00
		10085890	11/15/2011	\$1,216.80
		1501031381	11/22/2011	\$7,122.50
		10086801	12/13/2011	\$1,216.80
		10086889	12/14/2011	\$12,880.00
		<b>TOTAL OLIVER PRODUCTS COMPANY</b>		<b>\$29,366.10</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
OMETEK INC 790 CROSS POINTE RD COLUMBUS, OH 43230		1501026490	10/21/2011	\$16,748.73
		1501027997	10/31/2011	\$10,020.61
		1501028379	11/1/2011	\$2,266.86
		1501029099	11/7/2011	\$800.03
		1501029820	11/10/2011	\$351.93
		1501030328	11/14/2011	\$989.58
		1501030611	11/16/2011	\$7,564.88
		1501031140	11/17/2011	\$684.47
		1501032317	11/25/2011	\$4,472.69
		1501032751	11/29/2011	\$2,863.63
		1501033359	12/1/2011	\$8,403.50
		1501034366	12/6/2011	\$11,925.53
		1501034838	12/8/2011	\$2,503.88
		1501035250	12/9/2011	\$3,228.84
		1501037017	12/20/2011	\$6,650.70
		1501037332	12/21/2011	\$9,598.48
	TOTAL OMETEK INC			\$89,074.34
OMNI INDUSTRIES TECH CENTRE CO NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND				
		OUTGOING INTERNAL MT	11/16/2011	\$6,000.00
		OUTGOING INTERNAL MT	12/16/2011	\$99,756.00
	TOTAL OMNI INDUSTRIES TECH CENTRE CO			\$105,756.00



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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
OMNI SERVICES, INC	820 CANNING PARKWAY VICTOR, NY 14564			
		10085393	10/25/2011	\$2,917.00
		10085419	10/28/2011	\$1,413.23
		10085545	10/31/2011	\$216.90
		10085622	11/4/2011	\$208.60
		10085680	11/4/2011	\$3,529.30
		10085849	11/10/2011	\$1,991.20
		10085911	11/16/2011	\$2,605.30
		10086047	11/21/2011	\$1,351.68
		10085991	11/21/2011	\$822.96
		10086136	11/22/2011	\$2,263.10
		10086296	11/29/2011	\$1,097.96
		10086378	12/1/2011	\$2,069.07
		10086488	12/5/2011	\$1,606.14
		10086593	12/6/2011	\$3,376.18
		10086684	12/8/2011	\$2,453.60
		10086837	12/13/2011	\$1,732.17
		10086761	12/13/2011	\$387.14
		10086921	12/15/2011	\$99.90
		10086975	12/19/2011	\$822.96
		10087057	12/21/2011	\$2,922.66
		10087294	12/28/2011	\$1,299.04
		10087195	12/28/2011	\$435.60
		10087363	1/4/2012	\$514.56
		<b>TOTAL OMNI SERVICES, INC</b>		<b>\$36,136.25</b>
OMNIPRINT LLC	3301 BOARD ROAD EMIGSVILLE, PA 17318			
		1501026366	10/21/2011	\$1,325.48
		1501027382	10/28/2011	\$792.90
		1501030228	11/14/2011	\$496.25
		1501031856	11/23/2011	\$444.00
		1501032647	11/29/2011	\$492.50
		1501033303	12/1/2011	\$526.50
		1501034618	12/7/2011	\$511.10
		1501038209	1/4/2012	\$1,252.70
		1501038468	1/7/2012	\$1,059.30
		1501038952	1/18/2012	\$242.00
		<b>TOTAL OMNIPRINT LLC</b>		<b>\$7,142.73</b>
OMNOVIA TECHNOLOGIES	675 BERING DRIVE HOUSTON, TX 77057			
		1501030956	11/16/2011	\$51,565.30
		<b>TOTAL OMNOVIA TECHNOLOGIES</b>		<b>\$51,565.30</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
OMRON ELECTRONIC COMPONENTS -ERS	55 COMMERCE DRIVE, SUITE B SCHAUMBURG, IL 60173	1501033925	12/5/2011	\$85,971.96
		TOTAL OMRON ELECTRONIC COMPONENTS -ERS \$85,971.96		
ONE SOURCE INDUSTRIES LLC	185 TECHNOLOGY DRIVE, SUITE 100 IRVINE, CA 92618	1501027908	10/31/2011	\$50,944.95
		1501029313	11/8/2011	\$17,010.00
		1501031547	11/22/2011	\$28,652.40
		1501033635	12/2/2011	\$17,010.00
		1501034315	12/6/2011	\$8,467.20
		1501037160	12/20/2011	\$0.01
		TOTAL ONE SOURCE INDUSTRIES LLC \$122,084.56		

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ONGWEOWEH 767 WARREN ROAD 3300 ITHACA, NY 14852	1501026156	10/21/2011	\$10,527.94
	1501026673	10/25/2011	\$3,120.12
	1501027270	10/28/2011	\$4,828.40
	1501027555	10/31/2011	\$15,110.40
	10085500	11/1/2011	\$719.25
	10085744	11/4/2011	\$2,055.00
	1501029431	11/9/2011	\$3,243.50
	1501030061	11/14/2011	\$15,252.40
	10085963	11/16/2011	\$1,027.50
	1501030471	11/16/2011	\$2,979.45
	1501030772	11/16/2011	\$7,404.98
	1501031005	11/17/2011	\$14,788.80
	10086193	11/22/2011	\$1,130.25
	1501031360	11/22/2011	\$5,962.00
	1501031753	11/23/2011	\$5,121.05
	10086268	11/25/2011	\$411.00
	1501032450	11/29/2011	\$20,407.97
	10086444	12/1/2011	\$1,027.50
	10086550	12/2/2011	\$1,027.50
	1501033450	12/2/2011	\$28,176.16
	1501034709	12/8/2011	\$4,134.48
	10086729	12/8/2011	\$1,746.75
	1501035419	12/13/2011	\$18,518.29
	1501035855	12/14/2011	\$12,203.12
	1501036068	12/15/2011	\$776.00
	1501036390	12/16/2011	\$5,962.00
	10087026	12/19/2011	\$1,952.25
	1501036751	12/20/2011	\$10,203.28
	1501037187	12/21/2011	\$6,079.00
	1501037716	12/23/2011	\$2,085.44
	10087339	12/28/2011	\$1,821.90
	1501038111	1/4/2012	\$64,254.56
	1501038278	1/5/2012	\$3,839.92
	1501038417	1/7/2012	\$13,804.24
	<b>TOTAL ONGWEOWEH</b>		<b>\$291,702.40</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ONGWEOWEH CORP 767 WARREN ROAD P.O. BOX 3300 ITHACA, NY 14850-1255		10085439	11/1/2011	\$513.75
		10085697	11/4/2011	\$1,027.50
		10085925	11/16/2011	\$513.75
		10086234	11/25/2011	\$513.75
		10086398	12/1/2011	\$513.75
		10086503	12/2/2011	\$513.75
		10086698	12/8/2011	\$2,777.50
		10086993	12/19/2011	\$1,027.50
		10087306	12/28/2011	\$1,027.50
		<b>TOTAL ONGWEOWEH CORP</b>		<b>\$8,428.75</b>
ONLINE PRINT MARKETING NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		OUTGOING INTERNAL MT	10/31/2011	\$26,320.00
		OUTGOING INTERNAL MT	11/10/2011	\$53,660.00
		OUTGOING INTERNAL MT	11/14/2011	\$20,000.00
		OUTGOING INTERNAL MT	11/14/2011	\$26,320.00
		OUTGOING INTERNAL MT	12/1/2011	\$46,830.00
		OUTGOING INTERNAL MT	12/5/2011	\$20,535.00
		OUTGOING INTERNAL MT	12/5/2011	\$32,887.50
		<b>TOTAL ONLINE PRINT MARKETING</b>		<b>\$226,552.50</b>
OPEN TEXT INC 2201 S. WAUKEGAN ROAD BANNOCKBURN, IL 60015		1501037253	12/21/2011	\$9,000.00
		<b>TOTAL OPEN TEXT INC</b>		<b>\$9,000.00</b>
OPENLINK SOFTWARE INC 10 BURLINGTON MALL ROAD, SUITE 265 BURLINGTON, MA 01803-4130		1501034859	12/8/2011	\$27,500.00
		1501036003	12/14/2011	\$13,750.00
		<b>TOTAL OPENLINK SOFTWARE INC</b>		<b>\$41,250.00</b>
OPTEK 378 WHITE SPRUCE BLVD ROCHESTER, NY 14623		10085229	10/25/2011	\$3,195.00
		10085851	11/16/2011	\$468.00
		10086052	11/22/2011	\$1,872.00
		10086146	11/29/2011	\$13,305.00
		10086983	12/22/2011	\$3,345.00
		<b>TOTAL OPTEK</b>		<b>\$22,185.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
OPTI TEMP INC	1500 INTERNATIONAL DRIVE TRAVERSE CITY, MI 49686	1501026520	10/21/2011	\$23,925.00
		1501028023	10/31/2011	\$3,043.00
		1501029592	11/9/2011	\$13,485.00
		1501030342	11/14/2011	\$135.00
		1501030942	11/16/2011	\$13,485.00
		1501031633	11/22/2011	\$23,925.00
		1501034672	12/7/2011	\$786.00
		1501035686	12/13/2011	\$315.00
		1501037852	12/23/2011	\$4,920.00
		TOTAL OPTI TEMP INC		
OPTICAL SOCIETY OF AMERICA INC	2010 MASSACHUSETTS AVE., NW WASHINGTON, DC 20036	1501033650	12/2/2011	\$10,500.00
		TOTAL OPTICAL SOCIETY OF AMERICA INC		
OPTICS BALZERS AG	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	10/24/2011	\$147,813.12
		1501027173	10/31/2011	\$54,912.78
		OUTGOING INTERNAL MT	11/7/2011	\$129,810.64
		OUTGOING INTERNAL MT	11/25/2011	\$302,728.00
		OUTGOING INTERNAL MT	12/8/2011	\$354,689.54
		OUTGOING INTERNAL MT	12/22/2011	\$45,208.60
		OUTGOING INTERNAL MT	12/30/2011	\$40,611.23
		Wire transfer	1/6/2012	\$104,911.34
		Wire transfer	1/11/2012	\$85,638.49
		TOTAL OPTICS BALZERS AG		

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
OPTIMATION INDUSTRIAL SERVICES LLC	50 HIGH TECH DRIVE RUSH, NY 14543	1501026402	10/21/2011	\$71,281.77
		1501026790	10/25/2011	\$106,727.22
		10085404	10/26/2011	\$9,078.00
		1501027021	10/28/2011	\$14,373.62
		1501027891	10/31/2011	\$15,477.32
		1501028494	11/2/2011	\$65,263.62
		1501029062	11/7/2011	\$30,647.64
		1501029309	11/8/2011	\$20,263.72
		1501029544	11/9/2011	\$7,212.42
		1501029787	11/10/2011	\$118,185.01
		1501030253	11/14/2011	\$51,806.53
		1501030891	11/16/2011	\$13,910.33
		1501031117	11/17/2011	\$12,480.07
		10086119	11/22/2011	\$1,906.38
		1501031873	11/23/2011	\$12,239.96
		1501032260	11/25/2011	\$35,302.60
		1501032675	11/29/2011	\$21,230.21
		1501033093	11/30/2011	\$149,455.15
		1501033624	12/2/2011	\$1,370.85
		1501034305	12/6/2011	\$40,176.18
		1501034799	12/8/2011	\$192,512.43
		1501035224	12/9/2011	\$59,450.01
		1501035355	12/12/2011	\$20,434.16
		1501035593	12/13/2011	\$6,375.18
		1501035957	12/14/2011	\$33,667.65
		1501036170	12/15/2011	\$8,770.71
		1501036490	12/16/2011	\$4,576.61
		1501036663	12/19/2011	\$102,487.63
		1501036946	12/20/2011	\$63,515.17
		1501037294	12/21/2011	\$61,501.93
		1501037516	12/22/2011	\$40,306.32
		1501037816	12/23/2011	\$51,138.67
		<b>TOTAL OPTIMATION INDUSTRIAL SERVICES LLC</b>		<b>\$1,443,125.07</b>
OPTIMATION TECHNOLOGY	50 HIGH TECH DRIVE RUSH, NY 14543	10085745	11/4/2011	\$186,680.06
		10086102	11/22/2011	\$42,763.64
		10086551	12/2/2011	\$57,918.29
		10087110	12/20/2011	\$38,894.69
		<b>TOTAL OPTIMATION TECHNOLOGY</b>		<b>\$326,256.68</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
OPTIMATION TECHNOLOGY INC	50 HIGH TECH DRIVE RUSH, NY 14543	1501026199	10/21/2011	\$7,343.06
		1501026995	10/28/2011	\$3,811.28
		1501027601	10/31/2011	\$726.24
		1501028257	11/1/2011	\$17,629.19
		1501029213	11/8/2011	\$12,222.35
		1501029712	11/10/2011	\$4,413.20
		1501030798	11/16/2011	\$18,914.75
		1501032123	11/25/2011	\$9,036.38
		1501033004	11/30/2011	\$4,842.25
		1501035152	12/9/2011	\$16,099.49
		1501035330	12/12/2011	\$6,318.74
		1501037743	12/23/2011	\$5,076.20
		<b>TOTAL OPTIMATION TECHNOLOGY INC</b>		<b>\$106,433.13</b>
ORACLE AMERICA INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065	1501026372	10/21/2011	\$123,417.00
		1501026216	10/21/2011	\$4,125.00
		1501027616	10/31/2011	\$1,052.00
		1501028260	11/1/2011	\$1,052.00
		1501028263	11/1/2011	\$33,603.78
		1501028874	11/4/2011	\$2,250.00
		1501035582	12/13/2011	\$56,250.06
		<b>TOTAL ORACLE AMERICA INC</b>		<b>\$221,749.84</b>
ORACLE AMERICA, INC.	P.O. BOX 10903 PALO ALTO, CA 94303	10086203	12/12/2011	\$15,840.00
		<b>TOTAL ORACLE AMERICA, INC.</b>		<b>\$15,840.00</b>
ORC INTERNATIONAL	902 CARNEGIE CENTER, SUITE 220 PRINCETON, NJ 08540	1501034053	12/3/2011	\$0.01
		1501037523	12/22/2011	\$36,000.00
		<b>TOTAL ORC INTERNATIONAL</b>		<b>\$36,000.01</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ORCON INDUSTRIES	8715 LAKE ROAD LE ROY, NY 14482			
		1501026577	10/21/2011	\$22,719.11
		1501026869	10/25/2011	\$5,984.34
		1501027485	10/28/2011	\$6,757.54
		1501028100	10/31/2011	\$14,593.07
		1501028415	11/1/2011	\$5,855.21
		1501029129	11/7/2011	\$9,382.91
		1501029371	11/8/2011	\$9,594.66
		1501029848	11/10/2011	\$8,108.81
		1501030382	11/14/2011	\$8,265.48
		1501030963	11/16/2011	\$2,486.04
		1501030641	11/16/2011	\$11,301.99
		1501031167	11/17/2011	\$4,011.54
		1501031667	11/22/2011	\$8,133.52
		1501031940	11/23/2011	\$3,141.56
		1501032373	11/25/2011	\$11,222.90
		1501032818	11/29/2011	\$10,732.72
		1501033159	11/30/2011	\$3,784.02
		1501033391	12/1/2011	\$5,027.95
		1501033743	12/2/2011	\$3,012.72
		1501034414	12/6/2011	\$18,732.92
		1501034688	12/7/2011	\$2,098.80
		1501034869	12/8/2011	\$7,110.23
		1501035276	12/9/2011	\$5,778.90
		1501035732	12/13/2011	\$12,220.62
		1501036010	12/14/2011	\$6,641.60
		1501036235	12/15/2011	\$2,950.80
		1501036551	12/16/2011	\$4,163.53
		1501037071	12/20/2011	\$17,288.27
		1501037358	12/21/2011	\$5,680.88
		1501037580	12/22/2011	\$3,961.52
		1501037870	12/23/2011	\$6,639.56
		1501038239	1/4/2012	\$48,659.75
		1501038325	1/5/2012	\$1,388.00
		1501038489	1/7/2012	\$11,588.87
		1501038561	1/10/2012	\$7,126.68
		1501038662	1/11/2012	\$6,311.20
		1501038741	1/12/2012	\$5,127.60
		1501038821	1/13/2012	\$962.28
		1501038974	1/18/2012	\$20,612.38
TOTAL ORCON INDUSTRIES				\$349,160.48



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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ORCON INDUSTRIES CORP	8715 LAKE ROAD LE ROY, NY 14482	10085553	11/1/2011	\$1,254.80
		10085436	11/1/2011	\$2,385.42
		10085695	11/7/2011	\$2,380.90
		10086149	11/22/2011	\$1,475.05
		10086057	11/22/2011	\$2,828.70
		10086305	11/28/2011	\$2,053.10
		10086232	11/28/2011	\$1,254.80
		10086395	12/2/2011	\$1,559.40
		10086696	12/9/2011	\$1,039.60
		10086769	12/13/2011	\$845.90
		10086991	12/20/2011	\$2,100.70
		<b>TOTAL ORCON INDUSTRIES CORP</b>		<b>\$19,178.37</b>
ORIENT CORP OF AMERICA	1700 GALLOPING HILL RD. KENILWORTH, NJ 07033	1501031473	11/22/2011	\$25,872.00
		1501035920	12/14/2011	\$15,840.00
		1501036871	12/20/2011	\$13,200.00
		1501038187	1/4/2012	\$44,880.00
		1501038303	1/5/2012	\$18,480.00
		1501038542	1/10/2012	\$38,808.00
		1501038723	1/12/2012	\$26,400.00
		<b>TOTAL ORIENT CORP OF AMERICA</b>		<b>\$183,480.00</b>
ORIENT CORPORATION OF AMERICA	1700 GALLOPING HILL RD. KENILWORTH, NJ 07033	1501026374	10/21/2011	\$15,840.00
		<b>TOTAL ORIENT CORPORATION OF AMERICA</b>		<b>\$15,840.00</b>
ORIENTAL MOTOR USA CORP	350 GRANITE ST BLD 1 UNIT 1101 BRAINTREE, MA 02184	10085317	10/24/2011	\$2,383.50
		10085514	10/31/2011	\$2,352.00
		10085760	11/7/2011	\$3,608.10
		10085830	11/9/2011	\$4,777.50
		10085894	11/15/2011	\$1,224.60
		10086202	11/23/2011	\$6,014.55
		10086351	11/28/2011	\$1,224.60
		10086278	11/28/2011	\$10,003.80
		1501032580	11/29/2011	\$1,042.10
		10086560	12/5/2011	\$2,108.70
		10087347	1/3/2012	\$2,108.70
		<b>TOTAL ORIENTAL MOTOR USA CORP</b>		<b>\$36,848.15</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ORION ENGINEERED CARBONS LLC	379 INTERPACE PARKWAY PARSIPPANY, NJ 07054-0677	1501027903	10/31/2011	\$5,928.40
		1501028347	11/1/2011	\$5,418.00
		1501029069	11/7/2011	\$5,418.00
		1501030260	11/14/2011	\$3,015.00
		1501030570	11/16/2011	\$5,418.00
		1501031545	11/22/2011	\$6,124.80
		1501031879	11/23/2011	\$5,418.00
		1501032268	11/25/2011	\$16,254.00
		1501038221	1/4/2012	\$10,836.00
		1501038475	1/7/2012	\$3,015.00
		1501038813	1/13/2012	\$10,836.00
TOTAL ORION ENGINEERED CARBONS LLC			\$77,681.20	
ORTEC INC	505 GENTRY MEMORIAL HWY EASLEY, SC 29640	1501026395	10/21/2011	\$5,714.28
		1501034299	12/6/2011	\$39,999.96
		1501035590	12/13/2011	\$8,565.75
		1501038652	1/11/2012	\$5,714.28
		TOTAL ORTEC INC		
ORTHO CLINICAL DIAGNOSTICS	100 INDIGO CREEK DRIVE ROCHESTER, NY 14626	742869	12/13/2011	\$47,116.07
		TOTAL ORTHO CLINICAL DIAGNOSTICS		
PACIFIC SOUTHWEST CONTAINER	4530 LECKRON RD MODESTO, CA 95357	746122	12/29/2011	\$13,442.11
		TOTAL PACIFIC SOUTHWEST CONTAINER		
PACKAGING MACHINERY MANUFACTURERS	11911 FREEDOM DRIVE, STE. 600 RESTON, VA 20190	1501030637	11/16/2011	\$10,000.00
		1501034866	12/8/2011	\$10,000.00
		TOTAL PACKAGING MACHINERY MANUFACTURERS		

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PAETEC 600 WILLOWBROOK OFFICE PARK COMMUNICATIONS INC FAIRPORT, NY 14450			
	1501029467	11/9/2011	\$742.19
	1501030807	11/16/2011	\$3,633.80
	1501032131	11/25/2011	\$13,141.20
	1501035333	12/12/2011	\$746.12
	1501036644	12/19/2011	\$3,599.64
	1501037922	12/27/2011	\$13,505.66
TOTAL PAETEC COMMUNICATIONS INC			<u>\$35,368.61</u>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PALL TRINCOR 770 PENNSYLVANIA DR EXTON, PA 19341		1501026514	10/21/2011	\$7,456.80
		1501026534	10/21/2011	\$38,344.30
		1501026838	10/25/2011	\$802.55
		1501026851	10/25/2011	\$11,086.76
		1501027464	10/28/2011	\$7,068.00
		1501028019	10/31/2011	\$413.52
		1501028043	10/31/2011	\$8,565.36
		1501028388	11/1/2011	\$4,337.46
		1501028395	11/1/2011	\$8,769.60
		1501029114	11/7/2011	\$3,446.88
		1501029356	11/8/2011	\$1,741.66
		1501029589	11/9/2011	\$538.62
		1501029598	11/9/2011	\$3,621.84
		1501029825	11/10/2011	\$45.60
		1501029832	11/10/2011	\$3,389.76
		1501030352	11/14/2011	\$19,315.90
		1501030619	11/16/2011	\$4,748.86
		1501030624	11/16/2011	\$3,545.46
		1501030946	11/16/2011	\$1,878.24
		1501031154	11/17/2011	\$12,459.84
		1501031631	11/22/2011	\$37,944.00
		1501031643	11/22/2011	\$7,530.12
		1501031924	11/23/2011	\$1,151.28
		1501032348	11/25/2011	\$5,074.56
		1501032333	11/25/2011	\$3,030.72
		1501032786	11/29/2011	\$15,087.88
		1501032770	11/29/2011	\$835.35
		1501033134	11/30/2011	\$3,643.20
		1501033147	11/30/2011	\$1,446.24
		1501033374	12/1/2011	\$1,623.36
		1501033367	12/1/2011	\$6,723.88
		1501033708	12/2/2011	\$1,656.48
		1501034388	12/6/2011	\$12,870.24
		1501034674	12/7/2011	\$3,312.48
		1501034847	12/8/2011	\$5,032.40
		1501035312	12/9/2011	\$0.01
		1501035263	12/9/2011	\$6,731.52
		1501035694	12/13/2011	\$2,767.68
		1501036216	12/15/2011	\$5,148.84
		1501036537	12/16/2011	\$7,704.00
		1501037052	12/20/2011	\$14,875.00
		1501037344	12/21/2011	\$4,658.64
		1501037560	12/22/2011	\$5,387.17
		1501037857	12/23/2011	\$12,855.72

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
		<b>TOTAL PALL TRINCOR</b>		<b>\$308,667.78</b>
PALLETMAXX INC	4818 WEST 137TH STREET CRESTWOOD, IL 60445	743188	10/25/2011	\$3,043.43
		1501036580	12/16/2011	\$0.01
		745693	12/20/2011	\$3,338.55
		<b>TOTAL PALLETMAXX INC</b>		<b>\$6,381.99</b>
PANASONIC ENERGY CORPORATION OF	20421 84TH AVE SO KENT, WA 98032	1501026151	10/21/2011	\$27,986.28
		1501030057	11/14/2011	\$23.16
		1501032444	11/29/2011	\$12,363.84
		1501034121	12/6/2011	\$13,279.68
		<b>TOTAL PANASONIC ENERGY CORPORATION OF</b>		<b>\$53,652.96</b>
PANASONIC ENERGY EUROPE NV	20421 84TH AVE SO KENT, WA 98032	2568628	10/24/2011	\$6,309.71
		<b>TOTAL PANASONIC ENERGY EUROPE NV</b>		<b>\$6,309.71</b>
PANASONIC INDUSTRIAL COMPANY	20421 84TH AVE SO KENT, WA 98032	1501026533	10/21/2011	\$43,120.00
		1501026843	10/25/2011	\$45,000.00
		1501026850	10/25/2011	\$39,000.00
		1501028041	10/31/2011	\$64,899.85
		1501028026	10/31/2011	\$389,825.00
		1501028501	11/2/2011	\$75,000.00
		1501029110	11/7/2011	\$75,000.00
		1501029354	11/8/2011	\$369,600.00
		1501029597	11/9/2011	\$3.93
		1501031276	11/18/2011	\$58,820.00
		1501031636	11/22/2011	\$123,200.00
		1501032347	11/25/2011	\$50,514.00
		1501032784	11/29/2011	\$107,800.00
		1501032777	11/29/2011	\$1,440.00
		1501033371	12/1/2011	\$108,525.00
		1501033959	12/5/2011	\$12,380.00
		1501035373	12/12/2011	\$600.00
		1501036948	12/20/2011	\$17,337.60
		1501037563	12/22/2011	\$369,600.00
		<b>TOTAL PANASONIC INDUSTRIAL COMPANY</b>		<b>\$1,951,665.38</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PANASONIC SERVICE CO NATL PARTS CTR 20421 84TH AVE SO KENT, WA 98032	1501026282	10/21/2011	\$105.00
	1501027343	10/28/2011	\$76.84
	1501027723	10/31/2011	\$119.05
	1501029011	11/7/2011	\$12.30
	1501030161	11/14/2011	\$339.60
	1501030525	11/16/2011	\$40.50
	1501031463	11/22/2011	\$13.41
	1501032577	11/29/2011	\$52.05
	1501033044	11/30/2011	\$1,221.29
	1501033881	12/5/2011	\$57.66
	1501034230	12/6/2011	\$204.89
	1501034580	12/7/2011	\$3,387.99
	1501035343	12/12/2011	\$373.57
	1501035517	12/13/2011	\$1,026.29
	1501035912	12/14/2011	\$116.65
	1501036857	12/20/2011	\$379.50
	1501037935	12/27/2011	\$368.23
<b>TOTAL PANASONIC SERVICE CO NATL PARTS CTR</b>			<b>\$7,894.82</b>
PANTHER GRAPHICS INC P.O. BOX 60375 ROCHESTER, NY 14606	1501026351	10/21/2011	\$1,440.00
	1501027373	10/28/2011	\$1,554.00
	1501029766	11/10/2011	\$663.00
	1501030866	11/16/2011	\$1,413.00
	1501032228	11/25/2011	\$1,222.50
	1501032635	11/29/2011	\$1,066.50
	1501034266	12/6/2011	\$652.50
	1501034613	12/7/2011	\$994.50
	1501035561	12/13/2011	\$777.00
	1501037272	12/21/2011	\$2,310.00
<b>TOTAL PANTHER GRAPHICS INC</b>			<b>\$12,093.00</b>
PANTHER SOLUTIONS LLC P.O. BOX 60375 ROCHESTER, NY 14606	1501033909	12/5/2011	\$27,242.88
	1501034304	12/6/2011	\$13,751.54
	1501034798	12/8/2011	\$7,783.68
	1501036489	12/16/2011	\$7,783.68
	1501036945	12/20/2011	\$7,783.68
	1501037293	12/21/2011	\$2,817.86
	1501037815	12/23/2011	\$2,817.86
<b>TOTAL PANTHER SOLUTIONS LLC</b>			<b>\$69,981.18</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PANTONE INC. 590 COMMERCE BLVD. CARISTADT, NJ 7072		10086207	11/21/2011	\$7,500.00
		TOTAL PANTONE INC.		\$7,500.00
PAQU FILMS LLC 9336 W WASHINGTON BLVD BDG J 3 F CULVER CITY, CA 90232		742587	10/24/2011	\$7,035.47
		743087	11/7/2011	\$16,687.03
		TOTAL PAQU FILMS LLC		\$23,722.50
PARADIGM ENVIRONMENTAL SERV INC 179 LAKE AVENUE ROCHESTER, NY 14608		1501029458	11/9/2011	\$10,920.87
		1501036085	12/15/2011	\$16,949.50
		TOTAL PARADIGM ENVIRONMENTAL SERV INC		\$27,870.37
PARAMETRIC TECHNOLOGY 140 KENDRICK ST NEEDHAM, GA 02494		745206	12/12/2011	\$31,085.36
		TOTAL PARAMETRIC TECHNOLOGY		\$31,085.36
PARAMOUNT PICTURES CORP 5555 MELROSE AVE LOS ANGELES, CA 90038-3197		D0313491111701	12/15/2011	\$1,364,260.00
		TOTAL PARAMOUNT PICTURES CORP		\$1,364,260.00

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PARK ENTERPRISES	226 JAY STREET ROCHESTER, NY 14608	10085241	10/24/2011	\$18,802.81
		1501027279	10/28/2011	\$2,831.92
		1501027568	10/31/2011	\$8,755.20
		1501028238	11/1/2011	\$9,874.08
		10085555	11/1/2011	\$14,162.94
		10085440	11/1/2011	\$2,026.35
		10085698	11/7/2011	\$14,329.19
		1501028958	11/7/2011	\$10,992.96
		1501029439	11/9/2011	\$21,440.40
		1501030075	11/14/2011	\$5,936.14
		10085926	11/15/2011	\$675.45
		1501030782	11/16/2011	\$12,132.45
		1501031766	11/23/2011	\$17,510.40
		10086059	11/25/2011	\$3,648.33
		10086151	11/25/2011	\$19,275.78
		1501032100	11/25/2011	\$32,599.19
		1501032462	11/29/2011	\$24,702.36
		1501033219	12/1/2011	\$14,422.69
		10086307	12/1/2011	\$10,106.43
		10086399	12/1/2011	\$1,018.00
		1501033459	12/2/2011	\$12,079.18
		1501034137	12/6/2011	\$4,377.60
		1501034524	12/7/2011	\$7,188.72
		1501034718	12/8/2011	\$4,377.60
		1501035132	12/9/2011	\$16,869.74
		1501035429	12/13/2011	\$4,377.60
		10086771	12/16/2011	\$23,586.57
		1501036399	12/16/2011	\$225.15
		10086926	12/16/2011	\$12,125.43
		1501036762	12/20/2011	\$11,453.10
		10087070	12/21/2011	\$13,480.14
		1501037199	12/21/2011	\$11,582.82
		1501037427	12/22/2011	\$8,641.98
		1501037726	12/23/2011	\$13,271.21
		10087307	1/6/2012	\$675.45
		10087146	1/6/2012	\$4,049.16
		<b>TOTAL PARK ENTERPRISES</b>		<b>\$393,604.52</b>



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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PARK PLACE INTERNATIONAL INC	8401 CHAGRIN ROAD CHAGRIN FALLS, OH 44023	1501031533	11/22/2011	\$5,090.43
		1501033090	11/30/2011	\$1,165.00
		1501035586	12/13/2011	\$454.00
		1501036484	12/16/2011	\$254.18
		1501036939	12/20/2011	\$5,467.43
		1501038775	1/13/2012	\$347,207.99
		<b>TOTAL PARK PLACE INTERNATIONAL INC</b>		<b>\$359,639.03</b>
PARTNERS & NAPIER INC	192 MILL STREET STE 600 ROCHESTER, NY 14614-1022	1501026213	10/21/2011	\$50,316.50
		1501027306	10/28/2011	\$54,665.98
		1501027625	10/31/2011	\$293,054.00
		1501031035	11/17/2011	\$8,311.75
		1501032129	11/25/2011	\$3,505.25
		1501032513	11/29/2011	\$54,133.00
		1501033241	12/1/2011	\$5,338.00
		1501034177	12/6/2011	\$293,054.00
		1501034554	12/7/2011	\$30,000.00
		1501035160	12/9/2011	\$5,319.00
		1501037224	12/21/2011	\$14,620.80
		<b>TOTAL PARTNERS &amp; NAPIER INC</b>		<b>\$812,318.28</b>
PASSERO ASSOCIATES ENGINEERING	100 LIBERTY POLE WAY ROCHESTER, NY 14604	1501031478	11/22/2011	\$132.74
		1501037260	12/21/2011	\$6,817.35
		<b>TOTAL PASSERO ASSOCIATES ENGINEERING</b>		<b>\$6,950.09</b>
PATPRO INC	2111 EISENHOWER AVE SUI 404 ALEXANDRIA, VA 22314	1501029120	11/7/2011	\$3,000.00
		1501033378	12/1/2011	\$1,500.00
		1501033717	12/2/2011	\$3,000.00
		<b>TOTAL PATPRO INC</b>		<b>\$7,500.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PATRIOT COAL CORPORATION	12312 OLIVE BOULEVARD SAINT LOUIS, MO 63141	1501027404	10/28/2011	\$591,898.44
		1501028496	11/2/2011	\$554,376.00
		1501029403	11/8/2011	\$12,425.87
		1501029877	11/10/2011	\$610,000.00
		1501031291	11/18/2011	\$73,066.42
		1501031671	11/22/2011	\$4,500.67
		1501033162	11/30/2011	\$14,206.80
		1501033434	12/1/2011	\$618,320.16
		1501035846	12/14/2011	\$600,346.15
		1501036252	12/15/2011	\$554,376.00
		1501036672	12/19/2011	\$2,387.41
		1501037177	12/21/2011	\$54,657.32
		1501038021	12/29/2011	\$5,401.77
		1501038396	1/6/2012	\$1,128,000.00
		1501038838	1/13/2012	\$659,529.46
		<b>TOTAL PATRIOT COAL CORPORATION</b>		<b>\$5,483,492.47</b>
PEC N V	TECHNOLOGIELAAN 12 HEVERLEE 3001 BELGIUM	2774813	12/12/2011	\$6,953.65
		<b>TOTAL PEC N V</b>		<b>\$6,953.65</b>
PENTA INTERNATIONAL CORPORATION	271 US S HYGHWAY 46 P.O. BOX 1448 FAIRFIELD, NJ 07007	743164	10/26/2011	\$6,672.50
		744676	11/25/2011	\$196.25
		<b>TOTAL PENTA INTERNATIONAL CORPORATION</b>		<b>\$6,868.75</b>
PENTON LEARNING SYSTEMS LLC	535 5TH AVE.8TH FLOOR NEW YORK, NY 10017	1501034387	12/6/2011	\$10,000.00
		<b>TOTAL PENTON LEARNING SYSTEMS LLC</b>		<b>\$10,000.00</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PEPPERL + FUCHS INC 1600 ENTERPRISE PARKWAY 934 TWINSBURG, OH 44087	1501027338	10/28/2011	\$1,656.00
	1501027713	10/31/2011	\$555.00
	1501031457	11/22/2011	\$2,850.00
	1501032571	11/29/2011	\$1,799.00
	1501033041	11/30/2011	\$4,750.00
	1501036849	12/20/2011	\$3,230.00
	<b>TOTAL PEPPERL + FUCHS INC</b>		<b>\$14,840.00</b>
PEPPERL + FUCHS, INC. 1600 ENTERPRISE PARKWAY TWINSBURG, OH 44087-2245	10085318	10/25/2011	\$2,309.64
	10085515	11/2/2011	\$3,479.27
	10085660	11/7/2011	\$2,532.00
	10085972	11/17/2011	\$1,896.00
	10086112	11/22/2011	\$1,266.00
	10086033	11/22/2011	\$305.95
	10086204	11/23/2011	\$3,713.60
	10086352	12/1/2011	\$17,749.32
	10086457	12/5/2011	\$12,115.95
	10086562	12/6/2011	\$6,220.80
	10086658	12/9/2011	\$1,571.95
	10086812	12/13/2011	\$6,939.00
	10086901	12/14/2011	\$538.05
	10087033	12/20/2011	\$5,064.00
	10087118	12/21/2011	\$2,656.49
	10087183	12/27/2011	\$1,266.00
	10087267	12/30/2011	\$2,532.00
	10087348	12/30/2011	\$41,358.00
	10087402	1/4/2012	\$1,291.32
	<b>TOTAL PEPPERL + FUCHS, INC.</b>		<b>\$114,805.34</b>
PERFORCE SOFTWARE INC 2320 BLANDING AVENUE ALAMEDA, CA 94501	1501033326	12/1/2011	\$17,600.00
	<b>TOTAL PERFORCE SOFTWARE INC</b>		<b>\$17,600.00</b>
PERIMETER SUMMIT PARCELL 3 LP P.O. BOX 905747 CHARLOTTE, NC	1501027699	10/31/2011	\$126,276.88
	1501033878	12/5/2011	\$122,749.98
	1501037933	12/27/2011	\$721.65
	<b>TOTAL PERIMETER SUMMIT PARCELL 3 LP</b>		<b>\$249,748.51</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PERIODIC DISBURSEMENTS ACCOUNT	NOT AVAILABLE			
		D0312941040401	10/21/2011	\$24,140.91
		D0313290662101	11/25/2011	\$147,183.86
		<b>TOTAL PERIODIC DISBURSEMENTS ACCOUNT</b>		<b>\$171,324.77</b>
PETER J ROMANO ASSOCIATES INC	130 WOODBRIDGE AVE BUFFALO, NY 14214			
		1501028030	10/31/2011	\$132,177.48
		1501033142	11/30/2011	\$100,465.16
		<b>TOTAL PETER J ROMANO ASSOCIATES INC</b>		<b>\$232,642.64</b>
PGA TOUR INC	112 PGA TOUR LVD PONTE VEDRA BEACH, FL 32082			
		1501029072	11/7/2011	\$414,528.10
		1501030267	11/14/2011	\$118,096.00
		1501037823	12/23/2011	\$500.00
		<b>TOTAL PGA TOUR INC</b>		<b>\$533,124.10</b>
PHARMABL LTD	8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND			
		OUTGOING MONEY TRANSFR	12/14/2011	\$17,505.00
		OUTGOING MONEY TRANSFR	12/19/2011	\$5,835.00
		<b>TOTAL PHARMABL LTD</b>		<b>\$23,340.00</b>
PHILLIPS LYTLE	1400 FIRST FEDERAL PLAZA ROCHESTER, NY 14614			
		D0320171533801	1/17/2012	\$85,712.27
		D0320181015601	1/18/2012	\$85,712.27
		<b>TOTAL PHILLIPS LYTLE</b>		<b>\$171,424.54</b>
PHILLIPS LYTLE LLP	1400 FIRST FEDERAL PLAZA ROCHESTER, NY 14614			
		1501029732	11/10/2011	\$15,492.30
		1501036437	12/16/2011	\$773.03
		1501037240	12/21/2011	\$15,136.55
		<b>TOTAL PHILLIPS LYTLE LLP</b>		<b>\$31,401.88</b>

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PHISON ELECTRONICS CORP	8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND			
		OUTGOING MONEY TRANSFR	12/12/2011	\$139,400.00
		TOTAL PHISON ELECTRONICS CORP		\$139,400.00
PHOENIX TRANSLATIONS	2110 A WHITE HORSE TRAIL AUSTIN, TX 78757			
		1501027734	10/31/2011	\$17,459.01
		1501028490	11/2/2011	\$3,447.00
		1501029497	11/9/2011	\$14,277.26
		1501030839	11/16/2011	\$2,632.00
		1501033269	12/1/2011	\$1,048.00
		1501033542	12/2/2011	\$3,314.00
		1501033884	12/5/2011	\$637.00
		1501034232	12/6/2011	\$7,881.70
		1501036652	12/19/2011	\$731.33
		1501036864	12/20/2011	\$323.56
		TOTAL PHOENIX TRANSLATIONS		\$51,750.86
PHOTO MARKETING ASSOCIATION INT'L	3000 PICTURE PLACE JACKSON, MI 49201			
		745370	12/14/2011	\$7,500.00
		TOTAL PHOTO MARKETING ASSOCIATION INT'L		\$7,500.00
PHOTOFINISHING NEWS INC	10915 BONITA BEACH ROAD BONITA SPRINGS, FL 34135			
		1501026637	10/21/2011	\$0.01
		1501029640	11/10/2011	\$0.01
		1501030820	11/16/2011	\$9,000.00
		1501036110	12/15/2011	\$3,184.84
TOTAL PHOTOFINISHING NEWS INC		\$12,184.86		

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PHOTRONICS INC 15 SECOR ROAD BROOKFIELD, CT 06804		1501026323	10/21/2011	\$2,400.00
		1501027214	10/28/2011	\$300.00
		1501027012	10/28/2011	\$300.00
		1501027360	10/28/2011	\$300.00
		1501027769	10/31/2011	\$300.00
		1501028491	11/2/2011	\$900.00
		1501028536	11/3/2011	\$600.00
		1501029033	11/7/2011	\$3,800.00
		1501029268	11/8/2011	\$300.00
		1501030188	11/14/2011	\$1,678.00
		1501030538	11/16/2011	\$900.00
		1501031255	11/18/2011	\$300.00
		1501031483	11/22/2011	\$2,400.00
		1501033891	12/5/2011	\$1,500.00
		1501034249	12/6/2011	\$8,390.00
		<b>TOTAL PHOTRONICS INC</b>		<b>\$24,368.00</b>
PICTORIAL OFFSET CORPORATION	111 ARMOR AVE CARLSTADT, NJ 07072	743140	10/25/2011	\$18,840.56
		745600	12/16/2011	\$500.00
		<b>TOTAL PICTORIAL OFFSET CORPORATION</b>		<b>\$19,340.56</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PIERCE INDUSTRIES 465 PAUL ROAD ROCHESTER, NY 14621	10085387	10/21/2011	\$1,315.20
	10085521	10/26/2011	\$31,567.16
	10085590	10/31/2011	\$65,426.64
	10085832	11/7/2011	\$10,160.64
	10086034	11/21/2011	\$721.00
	10086115	11/21/2011	\$13,436.64
	10086209	11/22/2011	\$59,066.10
	10086355	11/29/2011	\$2,937.45
	10086565	12/2/2011	\$18,522.90
	10086741	12/8/2011	\$5,163.00
	10086814	12/12/2011	\$3,062.40
	10086904	12/13/2011	\$3,500.00
	10087185	12/27/2011	\$4,939.20
	10087271	12/27/2011	\$2,446.00
	10087350	12/29/2011	\$10,160.64
	10087405	1/4/2012	\$20,321.28
	10087419	1/4/2012	\$42,805.82
	10087423	1/9/2012	\$11,581.00
	10087427	1/10/2012	\$3,902.90
	10087433	1/13/2012	\$42,672.56
	10087437	1/18/2012	\$37,818.84
	<b>TOTAL PIERCE INDUSTRIES</b>		<b>\$391,527.37</b>
PIERCE INDUSTRIES LLC 465 PAUL ROAD ROCHESTER, NY 14624	1501027712	10/31/2011	\$450.00
	1501029247	11/8/2011	\$16,971.50
	1501029489	11/9/2011	\$210.00
	1501029736	11/10/2011	\$1,491.50
	1501034576	12/7/2011	\$16,971.50
	1501034763	12/8/2011	\$638.00
	<b>TOTAL PIERCE INDUSTRIES LLC</b>		<b>\$36,732.50</b>
PINES PRODUCTIONS LLC 161 AVENUE OF THE AMERICAS NEW YORK, NY 10013	742674	10/21/2011	\$34,558.45
	<b>TOTAL PINES PRODUCTIONS LLC</b>		<b>\$34,558.45</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PINSTRIPE INC 200 S EXECUTIVE DR SUITE 400 BROOKFIELD, WI 53005		1501027913	10/31/2011	\$60,470.87
		1501030265	11/14/2011	\$18,079.50
		1501033640	12/2/2011	\$73,688.81
		1501038884	1/18/2012	\$30,940.79
		<b>TOTAL PINSTRIPE INC</b>		<b>\$183,179.97</b>
PITNEY BOWES MANAGEMENT SERVICES P.O. BOX 856042 LOUISVILLE, KY		1501026203	10/21/2011	\$762.22
		1501026692	10/25/2011	\$149,875.97
		1501033234	12/1/2011	\$139,459.42
		<b>TOTAL PITNEY BOWES MANAGEMENT SERVICES</b>		<b>\$290,097.61</b>
PIVOTAL RESOURCES LIMITED 11 GLEBE WAY CAMBRIDGE CB4 9HJ UNITED KINGDOM		2568634	10/24/2011	\$6,316.60
		<b>TOTAL PIVOTAL RESOURCES LIMITED</b>		<b>\$6,316.60</b>
PJC TECHNOLOGIES INC 5331 MCFADDEN AVE HUNTINGTON BEACH, CA 92649-1204		743259	10/31/2011	\$900.00
		1501029270	11/8/2011	\$2,690.00
		1501032614	11/29/2011	\$881.60
		1501035546	12/13/2011	\$1,261.00
		1501036884	12/20/2011	\$768.00
		<b>TOTAL PJC TECHNOLOGIES INC</b>		<b>\$6,500.60</b>
PLASTIEXPORTS, S.A. DE C.V. 160 PALERMO PARQUE INDUSTRIAL KUADR APODACA, NL 66600 MEXICO		10085188	10/24/2011	\$2,062.72
		10085327	10/25/2011	\$14,851.58
		10085524	10/31/2011	\$8,250.88
		10085592	11/15/2011	\$2,268.99
		10085662	11/15/2011	\$3,094.08
		10086356	12/15/2011	\$4,125.44
		10086570	12/15/2011	\$10,843.34
		10086744	12/15/2011	\$825.09
		10086906	1/5/2012	\$457.71
		<b>TOTAL PLASTIEXPORTS, S.A. DE C.V.</b>		<b>\$46,779.83</b>



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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PMC SPECIALTIES GROUP INC	501 MURPHY RD CINCINNATI, CO 45217			
		745194	12/9/2011	\$3,133.29
		745661	12/20/2011	\$8,475.00
		746372	1/10/2012	\$8,475.00
		<b>TOTAL PMC SPECIALTIES GROUP INC</b>		
PMI HLY CASH SALE ONE TIME	1017 N LAS PALMAS AVE LOS ANGELES 90038			
		742108	10/24/2011	\$18,064.73
		743114	10/31/2011	\$456.21
		745192	12/13/2011	\$130.85
		745193	12/13/2011	\$16,268.60
		743115	1/10/2012	\$250.94
<b>TOTAL PMI HLY CASH SALE ONE TIME</b>			<b>\$35,171.33</b>	
PNC BANK	P.O. BOX 82153 PHILADELPHIA, PA			
		745199	12/12/2011	\$61,617.39
<b>TOTAL PNC BANK</b>			<b>\$61,617.39</b>	
POLARIS ELECTRONICS INC	NO 669 RUEY KUANG ROAD NEIHU TAIPEI 114 TAIWAN, PROVINCE OF CHINA			
		1501027033	10/28/2011	\$662.08
		1501027972	10/31/2011	\$8,485.72
		1501029879	11/10/2011	\$1,262,243.94
		1501030432	11/14/2011	\$317,986.95
		1501031293	11/18/2011	\$2,117,666.26
		1501032831	11/29/2011	\$2,648,901.67
		1501035389	12/12/2011	\$529,689.69
		1501036625	12/19/2011	\$977,422.04
		1501038025	12/29/2011	\$1,233,476.81
<b>TOTAL POLARIS ELECTRONICS INC</b>			<b>\$9,096,535.16</b>	

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
POLYMER CORPORATION	180 PLEASANT ST ROCKLAND, MA 02370	1501026519	10/21/2011	\$4,510.72
		1501026839	10/25/2011	\$8,685.00
		1501029352	11/8/2011	\$5,776.74
		1501030341	11/14/2011	\$2,267.00
		1501032336	11/25/2011	\$215.40
		1501032774	11/29/2011	\$6,466.90
		1501033138	11/30/2011	\$2,755.00
		1501034850	12/8/2011	\$306.52
		1501036212	12/15/2011	\$6,542.75
		1501037040	12/20/2011	\$3,346.40
TOTAL POLYMER CORPORATION				\$40,872.43
POOLEY INC	50 VANTAGE POINT DRIVE ROCHESTER, NY 14624-1180	743255	10/27/2011	\$9,697.00
		745282	12/9/2011	\$326.92
TOTAL POOLEY INC				\$10,023.92
POOLEY INC	207 W HURON ST BUFFALO, NY 14201	743309	10/31/2011	\$1,785.88
		745673	12/16/2011	\$18,533.20
		745815	12/20/2011	\$11,526.13
TOTAL POOLEY INC				\$31,845.21
PORCARO VANCOUVER LTD	STE 504 - 221 WEST ESPLANADE NORTH VANCOUVER, BC V7M 3J3 CANADA	2584038	10/26/2011	\$17,844.45
		2589464	10/27/2011	\$402.94
		2609754	11/2/2011	\$15,552.63
		2743828	12/5/2011	\$745.03
TOTAL PORCARO VANCOUVER LTD				\$34,545.05
PORTERSVILLE VALVE CO	P.O. BOX 89 PORTERSVILLE, PA 16051	1501026299	10/21/2011	\$976.00
		1501032192	11/25/2011	\$1,586.50
		1501033276	12/1/2011	\$6,627.00
		1501036136	12/15/2011	\$1,645.00
		1501037483	12/22/2011	\$3,306.50
TOTAL PORTERSVILLE VALVE CO				\$14,141.00

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POSTLER & JAECKLE CORP	615 SOUTH AVENUE ROCHESTER, NY 14620	1501027759	10/31/2011	\$3,056.01
		1501029028	11/7/2011	\$1,620.00
		1501033059	11/30/2011	\$18,489.75
		1501033552	12/2/2011	\$31,950.00
		<b>TOTAL POSTLER &amp; JAECKLE CORP</b>		<b>\$55,115.76</b>
POSTMASTER	655 PULLMAN AVE ROCHESTER, NY 14615	742467	10/27/2011	\$5,000.00
		745348	12/9/2011	\$88.00
		745715	12/16/2011	\$1,186.00
		745716	12/16/2011	\$1,266.00
		745717	12/16/2011	\$1,186.00
		746028	12/23/2011	\$535.00
		746027	12/27/2011	\$5,000.00
		<b>TOTAL POSTMASTER</b>		<b>\$14,261.00</b>
POUDRE VALLEY REA	P.O. BOX 272550 FORT COLLINS, CO	1501026252	10/21/2011	\$161,021.74
		1501027002	10/28/2011	\$2,193.40
		1501032557	11/29/2011	\$142,782.57
		1501037998	12/29/2011	\$158,323.90
		<b>TOTAL POUDRE VALLEY REA</b>		<b>\$464,321.61</b>
POWDERTECH INTERNATIONAL	2501 CHICAGO STREET VALPARAISO, IN 46383	10085379	10/26/2011	\$15,345.00
		10085584	11/2/2011	\$15,345.00
		10085501	11/2/2011	\$22,590.00
		10085746	11/7/2011	\$55,557.00
		10086345	11/29/2011	\$25,470.00
		10086648	12/9/2011	\$12,735.00
		10086802	12/13/2011	\$33,192.00
		10086954	12/16/2011	\$25,470.00
		10087027	12/22/2011	\$25,470.00
		10087418	1/6/2012	\$45,927.00
		10087426	1/11/2012	\$43,830.00
		10087432	1/18/2012	\$20,457.00
		<b>TOTAL POWDERTECH INTERNATIONAL</b>		<b>\$341,388.00</b>

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POWER AND CONSTRUCTION GROUP INC 96 RIVER ROAD 30 SCOTTSVILLE, NY 14546	1501026301	10/21/2011	\$5,560.00
	1501030179	11/14/2011	\$5,560.00
	1501030533	11/16/2011	\$5,004.00
	1501031474	11/22/2011	\$3,475.00
	1501033056	11/30/2011	\$4,448.00
	1501035186	12/9/2011	\$5,560.00
	1501035533	12/13/2011	\$5,988.49
<b>TOTAL POWER AND CONSTRUCTION GROUP INC</b>			<b>\$35,595.49</b>
POWER AND MOTION IND SALES CO INC. 3440 BLUE SPRINGS RD., STE 103 KENNESAW, GA 30144	1501031134	11/17/2011	\$76,000.65
<b>TOTAL POWER AND MOTION IND SALES CO INC.</b>			<b>\$76,000.65</b>
POWER CREATIVE 11701 COMMONWEALTH DR LOUISVILLE, KY 40299	743042	10/25/2011	\$3,083.00
	745602	1/5/2012	\$3,083.00
<b>TOTAL POWER CREATIVE</b>			<b>\$6,166.00</b>
POWERED INC 206 EAST 9TH STREET, 14TH FLR AUSTIN, TX 78701	1501027937	10/31/2011	\$12,550.00
	1501037825	12/23/2011	\$4,800.00
<b>TOTAL POWERED INC</b>			<b>\$17,350.00</b>
POWERTOOLS INC 600 UNICORN PARK DRIVE WOBURN, MA 01801	1501032341	11/25/2011	\$18,144.00
	1501035690	12/13/2011	\$10,040.00
<b>TOTAL POWERTOOLS INC</b>			<b>\$28,184.00</b>
PPC TECHNOLOGIES & SOLUTIONS LLC 1092 RIVERWAY COURT PEWAUKEE, WI 53072-2575	1501038893	1/18/2012	\$72,982.00
<b>TOTAL PPC TECHNOLOGIES &amp; SOLUTIONS LLC</b>			<b>\$72,982.00</b>
PQ SYSTEMS PO BOX 750010 DAYTON, OH 45475	743132	10/26/2011	\$6,125.00
<b>TOTAL PQ SYSTEMS</b>			<b>\$6,125.00</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PRACTICAL SOLUTIONS INC 4514 VALLEY FORGE ROAD DURHAM, NC 27705	1501034811	12/8/2011	\$28,216.25
	1501035359	12/12/2011	\$30,777.50
<b>TOTAL PRACTICAL SOLUTIONS INC</b>			<b>\$58,993.75</b>
PRATHER CONCRETE CUTTING INC P.O. BOX 65 CUSSETA, AL 36852	745778	12/30/2011	\$13,564.00
<b>TOTAL PRATHER CONCRETE CUTTING INC</b>			<b>\$13,564.00</b>
PRAXAIR SURFACE TECHNOLOGIES INC 595 HONEYBEE LANE NEW CASTLE, PA 16105-3809	1501035922	12/14/2011	\$14,300.00
<b>TOTAL PRAXAIR SURFACE TECHNOLOGIES INC</b>			<b>\$14,300.00</b>
PRECISION CAMERA VIDEO REPAIR INC 3 ANNGINA DRIVE ENFIELD, CT 06082	1501028539	11/3/2011	\$11,870.24
	1501034612	12/7/2011	\$9,453.40
<b>TOTAL PRECISION CAMERA VIDEO REPAIR INC</b>			<b>\$21,323.64</b>
PRECISION METAL FABRICATION INC 191 HEID AVE DAYTON, OH 45404	742937	10/25/2011	\$10,440.00
	743281	10/28/2011	\$3,524.00
	745300	12/13/2011	\$498.00
	745786	12/22/2011	\$6,950.00
	1501037976	12/24/2011	\$0.01
<b>TOTAL PRECISION METAL FABRICATION INC</b>			<b>\$21,412.01</b>
PRECISION METAL FABRICATION, INC. 191 HEID AVENUE DAYTON, OH 45404	10086219	11/29/2011	\$2,355.00
	10087046	12/20/2011	\$9,390.00
	10087132	12/20/2011	\$4,080.00
<b>TOTAL PRECISION METAL FABRICATION, INC.</b>			<b>\$15,825.00</b>
PRECISION PACKAGING PRODUCTS 88 NESBITT DRIVE HOLLEY, NY 14470	1501031771	11/23/2011	\$6,000.00
<b>TOTAL PRECISION PACKAGING PRODUCTS</b>			<b>\$6,000.00</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PRECISION PHOTO FAB 4020 JEFFERY BLVD BUFFALO, NY 14219	1501027361	10/28/2011	\$36,242.10
	1501032615	11/29/2011	\$15,561.00
	1501033282	12/1/2011	\$15,701.60
	1501037489	12/22/2011	\$5,238.00
	<b>TOTAL PRECISION PHOTO FAB</b>		<b>\$72,742.70</b>
PRECISION PHOTO-FAB, INC. 4020 JEFFREY BLVD. BUFFALO, NY 14219	10085374	10/24/2011	\$2,528.00
	10085491	11/3/2011	\$8,294.30
	10085733	11/8/2011	\$5,502.00
	10085816	11/8/2011	\$2,528.00
	10085957	11/15/2011	\$10,957.00
	10086023	11/21/2011	\$2,528.00
	10086092	11/21/2011	\$6,098.30
	10086538	12/2/2011	\$4,724.00
	10086639	12/6/2011	\$2,528.00
	10086793	12/12/2011	\$2,974.00
	10086879	12/13/2011	\$4,724.00
	10087019	12/19/2011	\$2,528.00
	10087101	12/20/2011	\$5,502.00
	10087242	12/28/2011	\$5,766.30
	10087333	12/28/2011	\$5,502.00
	<b>TOTAL PRECISION PHOTO-FAB, INC.</b>		<b>\$72,683.90</b>
PRESSTEK INC 55 EXECUTIVE DRIVE HUDSON, NH 03051	1501030885	11/16/2011	\$5,638.00
	1501033607	12/2/2011	\$33,615.00
	1501035217	12/9/2011	\$7,274.00
	<b>TOTAL PRESSTEK INC</b>		<b>\$46,527.00</b>
PRETIUM PACKAGING LLC 2 INDUSTRIAL WAY WEST EATONTOWN, MO 07724	744890	12/7/2011	\$3,493.11
	744729	12/7/2011	\$8,779.86
	744969	12/12/2011	\$3,505.61
	746079	1/4/2012	\$7,048.19
	D0320171458501	1/17/2012	\$186,256.34
	<b>TOTAL PRETIUM PACKAGING LLC</b>		<b>\$209,083.11</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PRETIUM PACKAGING LLC. 2 INDUSTRIAL WAY WEST EATONTOWN, NJ 07724	10085302	10/24/2011	\$24,108.76
	10085378	10/25/2011	\$2,023.86
	10085499	11/2/2011	\$13,845.23
	10085822	11/8/2011	\$7,438.62
	10085652	11/8/2011	\$7,169.61
	10085743	11/8/2011	\$14,424.36
	10085889	11/15/2011	\$4,516.66
	10085962	11/18/2011	\$10,941.82
	10086026	11/23/2011	\$5,963.33
	10086101	11/23/2011	\$1,725.93
	10086192	11/25/2011	\$14,141.52
	10086267	11/29/2011	\$5,678.25
	10086344	11/29/2011	\$6,673.83
	10086443	12/5/2011	\$11,493.02
	10086647	12/7/2011	\$19,507.99
	10086549	12/7/2011	\$15,700.48
	10086728	12/12/2011	\$6,981.71
	10086800	12/13/2011	\$15,723.17
	10086888	12/15/2011	\$6,892.19
	10086953	12/19/2011	\$2,756.87
	10087109	12/20/2011	\$8,503.42
	10087025	12/21/2011	\$19,934.87
	10087173	12/28/2011	\$3,919.04
	10087254	12/29/2011	\$13,317.99
	10087338	1/3/2012	\$7,554.11
	10087395	1/5/2012	\$11,986.18
	<b>TOTAL PRETIUM PACKAGING LLC.</b>		<b>\$262,922.82</b>
PRICEWATERHOUSECOOPERS AARATA SUMITOMO FUDOSAN SHIODOME CHOU-KU 1040061 JAPAN	2797728	12/16/2011	\$19,332.39
	<b>TOTAL PRICEWATERHOUSECOOPERS AARATA</b>		<b>\$19,332.39</b>
PRICEWATERHOUSECOOPERS LLP P.O. BOX 7247-8001 PHILADELPHIA, PA	1501027624	10/31/2011	\$500,000.00
	1501033009	11/30/2011	\$109,395.00
	1501034553	12/7/2011	\$500,000.00
	<b>TOTAL PRICEWATERHOUSECOOPERS LLP</b>		<b>\$1,109,395.00</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PRIDE COMMERCIAL APPLIANCE SERVICE	P.O. BOX 505 FAIRPORT, NY			
		1501026777	10/25/2011	\$4,021.05
		1501030881	11/16/2011	\$4,252.89
		1501036659	12/19/2011	\$3,280.88
		1501036922	12/20/2011	\$2,609.00
TOTAL PRIDE COMMERCIAL APPLIANCE SERVICE				\$14,163.82
PRIMAX ELECTRONICS LTD	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
		OUTGOING INTERNAL MT	10/21/2011	\$5,441.73
		OUTGOING INTERNAL MT	10/25/2011	\$11,233.00
		OUTGOING INTERNAL MT	10/27/2011	\$93,960.48
		OUTGOING INTERNAL MT	10/31/2011	\$1,156,861.26
		OUTGOING INTERNAL MT	10/31/2011	\$40,869.00
		OUTGOING INTERNAL MT	11/2/2011	\$150.00
		OUTGOING INTERNAL MT	11/4/2011	\$550.00
		OUTGOING INTERNAL MT	11/23/2011	\$107,222.39
		OUTGOING INTERNAL MT	11/25/2011	\$3,717.58
		OUTGOING INTERNAL MT	11/25/2011	\$24,271.04
		OUTGOING INTERNAL MT	11/30/2011	\$36,918.05
		OUTGOING INTERNAL MT	11/30/2011	\$466,120.00
		OUTGOING INTERNAL MT	12/1/2011	\$44,285.70
		OUTGOING INTERNAL MT	12/12/2011	\$19,283.00
		OUTGOING INTERNAL MT	12/14/2011	\$370.10
		OUTGOING INTERNAL MT	12/19/2011	\$1,509.86
		OUTGOING INTERNAL MT	12/22/2011	\$9,700.00
		OUTGOING INTERNAL MT	12/23/2011	\$7,380.46
		TOTAL PRIMAX ELECTRONICS LTD		



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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PRINTEC ELECTRONICS CORP 271 WAVERLEY OAKS ROAD SUITE 208 WALTHAM, MA 02452	1501026516	10/21/2011	\$960.00
	1501027455	10/28/2011	\$1,978.00
	1501028020	10/31/2011	\$3,058.90
	1501029591	11/9/2011	\$1,895.04
	1501029826	11/10/2011	\$3,032.00
	1501030620	11/16/2011	\$78.12
	1501030941	11/16/2011	\$960.00
	1501031146	11/17/2011	\$1,516.00
	1501031632	11/22/2011	\$3,875.00
	1501031916	11/23/2011	\$142.45
	1501032772	11/29/2011	\$4,366.00
	1501033135	11/30/2011	\$4,835.00
	1501033697	12/2/2011	\$1,516.00
	1501034376	12/6/2011	\$881.50
	1501037850	12/23/2011	\$284.90
	<b>TOTAL PRINTEC ELECTRONICS CORP</b>		<b>\$29,378.91</b>
PRINTED CIRCUITS INC 1200 WEST 96TH ST BLOOMINGTON, MN 55431-2699	1501031090	11/17/2011	\$4,400.00
	1501036907	12/20/2011	\$3,600.00
	<b>TOTAL PRINTED CIRCUITS INC</b>		<b>\$8,000.00</b>
PRINTER COMPONENTS INCORPORATED 780 CANNING PARKWAY VICTOR, NY 14564	10086449	12/1/2011	\$11,133.64
	<b>TOTAL PRINTER COMPONENTS INCORPORATED</b>		<b>\$11,133.64</b>
PRINTER ZINK 1047 BROADWAY ANDERSON, IN 46012	745109	12/19/2011	\$2,200.00
	745593	12/19/2011	\$9,517.51
	<b>TOTAL PRINTER ZINK</b>		<b>\$11,717.51</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PROCESS EQUIPMENT	6555 STATE ROUTE 202 TIPP CITY, OH 45371	10085278	10/21/2011	\$14,719.00
		10085371	10/24/2011	\$16,570.00
		10085479	10/31/2011	\$16,819.00
		10085809	11/7/2011	\$10,854.00
		10085722	11/14/2011	\$30,265.00
		10085948	11/15/2011	\$23,559.00
		10086085	11/21/2011	\$18,584.00
		10086182	11/25/2011	\$1,851.00
		10086330	11/29/2011	\$39,105.00
		10086426	12/5/2011	\$10,854.00
		10086528	12/6/2011	\$20,684.00
		10086631	12/9/2011	\$21,708.00
		10086716	12/12/2011	\$14,556.00
		10086788	12/13/2011	\$21,708.00
		10086941	12/19/2011	\$7,567.00
		10087011	12/21/2011	\$21,708.00
		10087231	12/28/2011	\$42,970.00
		10087382	1/4/2012	\$14,719.00
		<b>TOTAL PROCESS EQUIPMENT</b>		<b>\$348,800.00</b>
PROCESS INNOVATIONS, INC.	35 GAYLORD STREET AUBURN, NY 13021	10085306	10/24/2011	\$431.28
		10085505	11/2/2011	\$161.66
		10085655	11/7/2011	\$752.12
		10085752	11/8/2011	\$424.80
		10086269	11/30/2011	\$691.70
		10086804	12/13/2011	\$11,131.00
		10086893	12/14/2011	\$25,654.40
		10087342	1/4/2012	\$805.00
		<b>TOTAL PROCESS INNOVATIONS, INC.</b>		<b>\$40,051.96</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PRODUCTION DESIGN SERVICES INC	401 FAME RD WEST CARROLLTON, OH 45449			
		742574	10/21/2011	\$36,750.80
		742930	10/26/2011	\$40,024.07
		743274	10/28/2011	\$40,114.50
		744985	12/5/2011	\$2,378.00
		745031	12/6/2011	\$40,481.95
		745296	12/14/2011	\$2,338.10
		745701	12/19/2011	\$23,888.53
		745826	12/20/2011	\$48,211.86
		745975	12/20/2011	\$4,934.97
		745783	12/20/2011	\$2,378.00
		746150	12/28/2011	\$36,558.38
		746182	12/28/2011	\$3,291.26
		746097	12/28/2011	\$21,378.21
TOTAL PRODUCTION DESIGN SERVICES INC			\$302,728.63	
PROFILE PLASTICS CORPORATION	65 SOUTH WAUKEGAN ROAD LAKE BLUFF, IL 60044			
		10085219	10/24/2011	\$6,654.21
		10085350	10/25/2011	\$1,916.70
		10086229	11/28/2011	\$3,854.50
		10086380	12/2/2011	\$1,255.00
		10086595	12/8/2011	\$885.00
		10086763	12/13/2011	\$673.50
		10087138	12/23/2011	\$1,774.50
		10087197	12/28/2011	\$1,255.00
		TOTAL PROFILE PLASTICS CORPORATION		
PROGEON LIMITED	8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND			
		OUTGOING MONEY TRANSFR	11/4/2011	\$32,000.00
		OUTGOING MONEY TRANSFR	11/7/2011	\$3,750.00
		OUTGOING MONEY TRANSFR	11/30/2011	\$3,750.00
		OUTGOING MONEY TRANSFR	12/5/2011	\$32,000.00
TOTAL PROGEON LIMITED			\$71,500.00	
PROGRESSIVE MACHINE & DESIGN LLC	687 ROWLEY ROAD VICTOR, NY 14564			
		746077	12/23/2011	\$26,644.50
TOTAL PROGRESSIVE MACHINE & DESIGN LLC			\$26,644.50	

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PROLIANCE ENERGY LLC	135 S LASALLE CHICAGO, IL 60674-3756	1501028016	10/31/2011	\$25,743.98
		1501029641	11/10/2011	\$0.01
		1501030618	11/16/2011	\$25,743.98
		1501033951	12/5/2011	\$27,607.64
		1501037038	12/20/2011	\$2,954.92
		1501038842	1/13/2012	\$20,529.36
		<b>TOTAL PROLIANCE ENERGY LLC</b>		<b>\$102,579.89</b>
PROTIVITI INC	2613 CAMINO RAMON SAN RAMON, CA 94583	1501029285	11/8/2011	\$25,875.00
		1501029768	11/10/2011	\$15,206.37
		1501031846	11/23/2011	\$6,750.00
		1501037498	12/22/2011	\$12,924.72
		<b>TOTAL PROTIVITI INC</b>		<b>\$60,756.09</b>
PROTO PLASTICS INC	316 PARK AVE TIPP CITY, OH 45371-1894	1501027999	10/31/2011	\$1,311.20
		1501030329	11/14/2011	\$8,190.00
		1501032752	11/29/2011	\$5,327.66
		1501035670	12/13/2011	\$29,000.00
		1501035992	12/14/2011	\$368.00
		1501036204	12/15/2011	\$1,112.00
		1501036517	12/16/2011	\$4,978.98
		1501037018	12/20/2011	\$368.00
		<b>TOTAL PROTO PLASTICS INC</b>		<b>\$50,655.84</b>
PRUDENTIAL INSURANCE COMPANY	213 WASHINGTON ST NEWARK, NJ 07102	744402	12/21/2011	\$8,907.66
		<b>TOTAL PRUDENTIAL INSURANCE COMPANY</b>		<b>\$8,907.66</b>
PSC	P.O. BOX 3069 HOUSTON, TX	1501027826	10/31/2011	\$5,776.01
		1501036155	12/15/2011	\$3,648.66
		<b>TOTAL PSC</b>		<b>\$9,424.67</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PSC ENVIRONMENTAL SERVICES LLC	P.O. BOX 3069 HOUSTON, TX 77253-3069	1501029795	11/10/2011	\$50,718.63
		1501031564	11/22/2011	\$10,598.56
		1501032280	11/25/2011	\$6,385.80
		1501033652	12/2/2011	\$1,820.00
		1501038686	1/12/2012	\$139,225.97
		<b>TOTAL PSC ENVIRONMENTAL SERVICES LLC</b>		<b>\$208,748.96</b>
PSC HOLDINGS INC	500 MEDCO ROAD BIRMINGHAM, AL 35217	1501026814	10/25/2011	\$3,990.00
		1501030590	11/16/2011	\$3,168.75
		<b>TOTAL PSC HOLDINGS INC</b>		<b>\$7,158.75</b>
PTI TECHNOLOGIES INC	501 DELNORTE BLVD OXNARD, CA 93030-7983	1501032617	11/29/2011	\$90,320.00
		<b>TOTAL PTI TECHNOLOGIES INC</b>		<b>\$90,320.00</b>
PUBLIC SERVICE CO OF COLORADO	1901 E. HORSETOOTH ROAD FORT COLLINS, CO 80525-0840	1501027205	10/28/2011	\$17,324.91
		1501034209	12/6/2011	\$19,039.97
		<b>TOTAL PUBLIC SERVICE CO OF COLORADO</b>		<b>\$36,364.88</b>
PUMPING SYSTEMS, INC.	P.O. BOX 116673 ATLANTA, GA 30368-6673	743183	10/25/2011	\$4,884.00
		744977	12/5/2011	\$1,380.00
		<b>TOTAL PUMPING SYSTEMS, INC.</b>		<b>\$6,264.00</b>
PURE WAFER INC.	2575 MELVILLE ROAD PRESCOTT, AZ 86301	1501026406	10/21/2011	\$5,076.25
		1501028345	11/1/2011	\$1,965.00
		<b>TOTAL PURE WAFER INC.</b>		<b>\$7,041.25</b>
PUROLATOR COURIER	P.O. BOX 57722 P STN A TORONTO, ON M5W5M5 CANADA	343771	1/3/2012	\$15,687.08
		343755	1/11/2012	\$17,855.64
		<b>TOTAL PUROLATOR COURIER</b>		<b>\$33,542.72</b>

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PVS CHEMICAL SOLUTIONS INC	55 LEE STREET BUFFALO, NY 14210	1501026231	10/21/2011	\$7,741.72
		1501026709	10/25/2011	\$367.50
		1501027317	10/28/2011	\$3,870.00
		1501027662	10/31/2011	\$3,882.04
		1501028273	11/1/2011	\$4,263.30
		1501028981	11/7/2011	\$3,894.08
		1501029722	11/10/2011	\$3,894.08
		1501030127	11/14/2011	\$3,895.80
		1501030507	11/16/2011	\$3,840.76
		1501031046	11/17/2011	\$3,890.64
		1501031426	11/22/2011	\$3,870.00
		1501032146	11/25/2011	\$3,902.68
		1501032539	11/29/2011	\$3,813.24
		1501033020	11/30/2011	\$3,911.28
		1501033506	12/2/2011	\$3,907.84
		1501034192	12/6/2011	\$367.50
		1501035165	12/9/2011	\$3,773.68
		1501035481	12/13/2011	\$3,830.44
		1501035894	12/14/2011	\$3,882.04
		1501036818	12/20/2011	\$4,247.82
		1501037232	12/21/2011	\$3,909.56
		1501037927	12/27/2011	\$3,904.40
		1501038158	1/4/2012	\$11,711.48
		1501038296	1/5/2012	\$367.50
TOTAL PVS CHEMICAL SOLUTIONS INC				\$94,939.38
PWC - PRICEWATERHOUSE COOPERS LLP	300 MADISON AVE NEW YORK, NY 10017-6232	D0320171544401	1/17/2012	\$1,521,492.00
		TOTAL PWC - PRICEWATERHOUSE COOPERS LLP		
PYRAL	53 RUE DIVISION LECLERC AVRANCHES 5030050300 FRANCE	2676792	11/17/2011	\$104,013.16
		2712533	11/29/2011	\$187,656.16
		TOTAL PYRAL		

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PYXALIS SAS NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
	OUTGOING INTERNAL MT	11/23/2011	\$272,000.00
	<b>TOTAL PYXALIS SAS</b>		<b>\$272,000.00</b>
Q & F BENEFIT ADMINISTRATION INC 349 W COMMERCIAL STREET EAST ROCHESTER, NY 14445			
	1501027610	10/31/2011	\$14,735.07
	1501033853	12/5/2011	\$14,806.35
	1501038825	1/13/2012	\$15,346.43
	<b>TOTAL Q &amp; F BENEFIT ADMINISTRATION INC</b>		<b>\$44,887.85</b>
QUADRANT 4 SOLUTIONS INC 2850 GOLF ROAD, SUITE 30 ROLLING MEADOWS, IL 60008			
	1501027207	10/28/2011	\$27,154.00
	1501027737	10/31/2011	\$299,793.13
	1501029017	11/7/2011	\$150,576.00
	1501029255	11/8/2011	\$164,438.00
	1501029744	11/10/2011	\$91,520.00
	1501033544	12/2/2011	\$366,714.44
	<b>TOTAL QUADRANT 4 SOLUTIONS INC</b>		<b>\$1,100,195.57</b>
QUADREL LABELING SYSTEMS 7670 JENTHER DRIVE MENTOR, OH 44060			
	1501036779	12/20/2011	\$30,510.00
	<b>TOTAL QUADREL LABELING SYSTEMS</b>		<b>\$30,510.00</b>
QUALITY CONTRACT ASSEMBLIES INC 100 BOXART STREET P.O. BOX 12868 ROCHESTER, NY 14612			
	743258	10/31/2011	\$2,082.35
	744971	12/5/2011	\$220.00
	745286	12/12/2011	\$5,990.00
	745390	12/15/2011	\$2,082.35
	746081	12/30/2011	\$2,082.36
	<b>TOTAL QUALITY CONTRACT ASSEMBLIES INC</b>		<b>\$12,457.06</b>
QUALITYLOGIC INC 5401 TECH CIRCLE MOORPARK, CA 93021			
	1501026791	10/25/2011	\$19,200.10
	1501028343	11/1/2011	\$12,000.00
	1501030892	11/16/2011	\$535.14
	1501033627	12/2/2011	\$2,600.00
	<b>TOTAL QUALITYLOGIC INC</b>		<b>\$34,335.24</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
QUANTITATIVE IMAGING CORPORATION 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR	11/16/2011	\$14,611.00
<b>TOTAL QUANTITATIVE IMAGING CORPORATION</b>			<b>\$14,611.00</b>
QUEST SOFTWARE INC 5 POLARIS WAY ALISO VIEJO, CA 92656	1501033244	12/1/2011	\$28,860.00
	1501033501	12/2/2011	\$2,121.38
<b>TOTAL QUEST SOFTWARE INC</b>			<b>\$30,981.38</b>
R & S SHOES LLC 2680 RIDGE ROAD WEST ROCHESTER, NY 14626	1501031260	11/18/2011	\$9,204.76
	1501035212	12/9/2011	\$311.20
	1501036476	12/16/2011	\$11,106.00
	1501037284	12/21/2011	\$2,729.16
<b>TOTAL R &amp; S SHOES LLC</b>			<b>\$23,351.12</b>
RABINOVICI & ASSOCIATES 20815 NE 16TH AVE-BAY B 10 NORTH MIAMI BEACH, FL 33179	1501027743	10/31/2011	\$107,799.40
	1501033546	12/2/2011	\$100,468.30
	1501035917	12/14/2011	\$371.00
	1501036654	12/19/2011	\$2,250.50
<b>TOTAL RABINOVICI &amp; ASSOCIATES</b>			<b>\$210,889.20</b>
RADIANT TECHNOLOGIES INC 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR	10/24/2011	\$5,000.00
	OUTGOING MONEY TRANSFR	11/2/2011	\$9,550.00
	OUTGOING MONEY TRANSFR	12/7/2011	\$9,550.00
<b>TOTAL RADIANT TECHNOLOGIES INC</b>			<b>\$24,100.00</b>
RAINBOW SYMPHONY INC 6860 CANBY AVE., #120 RESEDA, CA 91335	1501026861	10/25/2011	\$4,950.00
	1501035719	12/13/2011	\$11,500.00
	1501036229	12/15/2011	\$2,722.50
<b>TOTAL RAINBOW SYMPHONY INC</b>			<b>\$19,172.50</b>



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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
RAM PRECISION INDUSTRIES	11125 YANKEE RD CENTERVILLE, OH 45458	743001	10/24/2011	\$2,895.00
		745104	12/8/2011	\$39,622.00
		745167	12/9/2011	\$13,941.00
		745231	12/12/2011	\$358.00
		745591	12/14/2011	\$4,640.00
		745785	12/21/2011	\$19,755.00
		1501038571	1/10/2012	\$0.01
		<b>TOTAL RAM PRECISION INDUSTRIES</b>		<b>\$81,211.01</b>
RBP CHEMICAL TECHNOLOGY, INC.	P.O. BOX 3090 MILWAUKEE, WI 53201-3090	1501026448	10/21/2011	\$1,920.72
		1501027422	10/28/2011	\$1,193.76
		1501030911	11/16/2011	\$6,747.12
		1501032719	11/29/2011	\$1,558.80
		1501034344	12/6/2011	\$3,727.92
		1501035635	12/13/2011	\$585.12
		1501036983	12/20/2011	\$3,011.28
		1501038225	1/4/2012	\$3,984.00
		1501038478	1/7/2012	\$1,439.76
		<b>TOTAL RBP CHEMICAL TECHNOLOGY, INC.</b>		<b>\$24,168.48</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
RDA CONTAINER CORPORATION	70 CHERRY ROAD ROCHESTER, NY 14624	1501026145	10/21/2011	\$8,742.50
		1501026666	10/25/2011	\$5,025.36
		1501027540	10/31/2011	\$14,120.54
		10085551	10/31/2011	\$381.50
		10085432	11/1/2011	\$863.59
		10085502	11/1/2011	\$970.00
		10085747	11/4/2011	\$725.55
		10085693	11/4/2011	\$2,850.00
		1501028942	11/7/2011	\$2,413.01
		1501029179	11/8/2011	\$6,805.08
		1501029422	11/9/2011	\$2,580.47
		1501029677	11/10/2011	\$4,411.94
		1501030052	11/14/2011	\$8,065.69
		10085964	11/15/2011	\$288.75
		10085923	11/15/2011	\$3,601.50
		10085863	11/15/2011	\$534.59
		1501030762	11/16/2011	\$2,065.63
		1501030467	11/16/2011	\$6,049.16
		1501030997	11/17/2011	\$6,251.18
		10085996	11/21/2011	\$1,323.00
		10086104	11/21/2011	\$970.00
		10086027	11/21/2011	\$309.75
		1501031350	11/22/2011	\$506.93
		10086194	11/22/2011	\$2,668.95
		10086148	11/22/2011	\$1,328.90
		1501031745	11/23/2011	\$5,176.80
		1501032075	11/25/2011	\$3,955.12
		1501032441	11/29/2011	\$6,691.37
		1501032970	11/30/2011	\$5,326.05
		1501033441	12/2/2011	\$2,028.25
		10086393	12/2/2011	\$1,702.25
		10086499	12/5/2011	\$1,076.75
		1501034116	12/6/2011	\$12,380.23
		10086649	12/7/2011	\$2,249.16
		10086604	12/7/2011	\$1,163.25
		10086694	12/8/2011	\$1,615.00
		1501034704	12/8/2011	\$3,705.37
		10086730	12/8/2011	\$619.50
		1501035119	12/9/2011	\$5,277.17
		1501035410	12/13/2011	\$8,305.89
		10086843	12/13/2011	\$349.00
		1501035850	12/14/2011	\$2,315.57
		1501036060	12/15/2011	\$4,798.92
		10086955	12/19/2011	\$220.50
		10086988	12/19/2011	\$3,676.00

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
		1501036739	12/20/2011	\$13,913.34
		1501037414	12/22/2011	\$1,866.72
		10087111	12/22/2011	\$2,237.95
		1501037706	12/23/2011	\$11,031.28
		10087340	12/28/2011	\$288.75
		1501038104	1/4/2012	\$30,857.69
		1501038274	1/5/2012	\$1,187.17
		1501038413	1/7/2012	\$3,035.12
		1501038517	1/10/2012	\$7,776.21
		1501038618	1/11/2012	\$1,636.85
		1501038690	1/12/2012	\$1,491.94
		1501038778	1/13/2012	\$1,667.12
		1501038895	1/18/2012	\$14,128.54
		<b>TOTAL RDA CONTAINER CORPORATION</b>		<b>\$247,604.40</b>
REALBIZ 360 ENTERPRISE CANADA INC				
8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND				
		OUTGOING MONEY TRANSFR	12/7/2011	\$15,159.35
		<b>TOTAL REALBIZ 360 ENTERPRISE CANADA INC</b>		<b>\$15,159.35</b>
RED CARPET JANITORIAL SERVICE INC				
891 W. NORTH BEND RD CINCINNATI, OH 45224				
		1501026500	10/21/2011	\$1,387.86
		1501028007	10/31/2011	\$522.32
		1501028903	11/4/2011	\$1,985.91
		1501029102	11/7/2011	\$24,586.20
		1501030334	11/14/2011	\$2,186.82
		1501032323	11/25/2011	\$734.46
		1501033948	12/5/2011	\$24,586.20
		1501034667	12/7/2011	\$2,397.60
		1501036206	12/15/2011	\$799.46
		1501037027	12/20/2011	\$1,345.50
		<b>TOTAL RED CARPET JANITORIAL SERVICE INC</b>		<b>\$60,532.33</b>
RED DIAMOND				
1083 MT READ BLVD ROCHESTER, NY 14606				
		1501026700	10/25/2011	\$452.00
		1501027634	10/31/2011	\$4,224.50
		1501033492	12/2/2011	\$2,672.50
		<b>TOTAL RED DIAMOND</b>		<b>\$7,349.00</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
REED SMITH LLP 225 5TH AVE STE 1200 PITTSBURGH, PA 15222-2716	D0313141119501	11/10/2011	\$63,467.95
<b>TOTAL REED SMITH LLP</b>			<b>\$63,467.95</b>
REELL PRECISION MFG CORP 1259 WILLOW LAKE BOU ST PAUL, MN 55110	1501027727	10/31/2011	\$2,056.25
	10085443	11/1/2011	\$10,192.50
	10085557	11/1/2011	\$2,692.80
	1501029251	11/8/2011	\$14,810.40
	1501034585	12/7/2011	\$14,810.40
	1501035519	12/13/2011	\$2,056.25
	10087208	12/28/2011	\$5,096.25
<b>TOTAL REELL PRECISION MFG CORP</b>			<b>\$51,714.85</b>
REGAL BROWN INC 305 SHAWNEE NORTH DRIVE, SUITE 400 2886 SUWANEE, GA 30024	1501027427	10/28/2011	\$2,552.00
	1501029086	11/7/2011	\$2,552.00
	1501033669	12/2/2011	\$900.00
	1501036503	12/16/2011	\$3,000.00
<b>TOTAL REGAL BROWN INC</b>			<b>\$9,004.00</b>
REGUS BUSINESS CENTRE CORP 263 TRESSER BLVD STAMFORD, CT 06901-3254	D0320121123601	1/12/2012	\$10,842.00
<b>TOTAL REGUS BUSINESS CENTRE CORP</b>			<b>\$10,842.00</b>
REICHHOLD CHEMICALS P.O. BOX 60776 CHARLOTTE, NC 28260-0776	10085756	11/7/2011	\$32,783.21
<b>TOTAL REICHHOLD CHEMICALS</b>			<b>\$32,783.21</b>
REL COMM INC 250 CUMBERLAND STREET, STE. 214 ROCHESTER, NY 14605	1501034865	12/8/2011	\$44,627.00
<b>TOTAL REL COMM INC</b>			<b>\$44,627.00</b>
REPUBLIC SALES & MFG. CO DBA 5131 CASH ROAD DALLAS, TX 75247	10087439	1/17/2012	\$20,913.26
<b>TOTAL REPUBLIC SALES &amp; MFG. CO DBA</b>			<b>\$20,913.26</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
REQUISITE SOFTWARE INC 200 E RANDOLPH SUITE 2450 CHICAGO, IL 60601	1501033622	12/2/2011	\$38,760.00
<b>TOTAL REQUISITE SOFTWARE INC</b>			<b>\$38,760.00</b>
RESOLUTION FITNESS EQUIPMENT 1626 PENFIELD RD ROCHESTER, NY 14625	1501027399	10/28/2011	\$8,956.85
	1501033099	11/30/2011	\$8,535.80
	1501037945	12/27/2011	\$9,087.12
<b>TOTAL RESOLUTION FITNESS EQUIPMENT</b>			<b>\$26,579.77</b>
RESPONSE METAL FABRICATORS 521 KISER ST DAYTON, OH 45404	1501027989	10/31/2011	\$2,485.60
	1501029579	11/9/2011	\$5,342.00
	1501030930	11/16/2011	\$3,016.20
	1501033125	11/30/2011	\$4,447.00
	1501036201	12/15/2011	\$4,826.00
	1501037546	12/22/2011	\$4,797.50
<b>TOTAL RESPONSE METAL FABRICATORS</b>			<b>\$24,914.30</b>
RETROTECH INC P.O. BOX 586 FISHERS, NY 14453	1501027750	10/31/2011	\$22,304.16
	1501028300	11/1/2011	\$660.50
	1501029023	11/7/2011	\$5,250.00
	1501031070	11/17/2011	\$1,735.41
	1501033548	12/2/2011	\$1,704.00
	1501035184	12/9/2011	\$20,916.66
<b>TOTAL RETROTECH INC</b>			<b>\$52,570.73</b>
REXEL ELECTRICAL & DATACOM SUPPLIES 6196 POE AVENUE DAYTON, OH 45414-2630	1501026522	10/21/2011	\$845.72
	1501028024	10/31/2011	\$2,207.64
	1501031919	11/23/2011	\$870.69
	1501034378	12/6/2011	\$403.27
	1501034851	12/8/2011	\$88.80
	1501037041	12/20/2011	\$9,069.56
	1501037338	12/21/2011	\$403.27
<b>TOTAL REXEL ELECTRICAL &amp; DATACOM SUPPLIES</b>			<b>\$13,888.95</b>

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REXEL RYALL 3680 DRAFT HORSE DRIVE LOVELAND, CO 80538		1501026254	10/21/2011	\$240.50
		1501027686	10/31/2011	\$147.70
		1501028994	11/7/2011	\$4,723.77
		1501029239	11/8/2011	\$6,180.00
		1501030144	11/14/2011	\$1,365.20
		1501031055	11/17/2011	\$143.72
		1501031805	11/23/2011	\$290.20
		1501032558	11/29/2011	\$958.05
		1501033255	12/1/2011	\$323.14
		1501033522	12/2/2011	\$242.90
		1501035904	12/14/2011	\$293.95
		1501035905	12/14/2011	\$3,371.78
		1501036117	12/15/2011	\$21.50
		1501036833	12/20/2011	\$2,875.58
		1501037236	12/21/2011	\$318.86
		<b>TOTAL REXEL RYALL</b>		<b>\$21,496.85</b>
RGM OF GEORGIA LTD 4180 PROVIDENCE ROAD, STE 310 MARIETTA, GA 30062		1501038235	1/4/2012	\$5,474.90
		1501038487	1/7/2012	\$5,654.00
		1501038660	1/11/2012	\$4,478.30
		1501038738	1/12/2012	\$780.00
		1501038971	1/18/2012	\$6,083.40
		<b>TOTAL RGM OF GEORGIA LTD</b>		<b>\$22,470.60</b>
RHODIA INC 8 CEDARBROOK DRIVE CRANBURY, NJ 08512		1501028235	11/1/2011	\$10,640.00
		1501033455	12/2/2011	\$10,640.00
		1501038121	1/4/2012	\$10,640.00
		<b>TOTAL RHODIA INC</b>		<b>\$31,920.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
RICH ALTEK USA INC NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT		10/21/2011	\$452,689.12
	OUTGOING INTERNAL MT		10/24/2011	\$1,056,815.20
	OUTGOING INTERNAL MT		10/25/2011	\$204,264.27
	OUTGOING INTERNAL MT		10/28/2011	\$598,144.12
	OUTGOING INTERNAL MT		10/31/2011	\$562,590.28
	OUTGOING INTERNAL MT		11/2/2011	\$355,255.51
	OUTGOING INTERNAL MT		11/7/2011	\$196,483.20
	OUTGOING INTERNAL MT		11/7/2011	\$724,527.52
	OUTGOING INTERNAL MT		11/7/2011	\$528,393.72
	OUTGOING INTERNAL MT		11/14/2011	\$183,565.80
	OUTGOING INTERNAL MT		11/16/2011	\$974,544.32
	OUTGOING INTERNAL MT		11/17/2011	\$497,889.56
	OUTGOING INTERNAL MT		11/18/2011	\$265,963.36
	OUTGOING INTERNAL MT		11/21/2011	\$17,052,347.40
	OUTGOING INTERNAL MT		11/21/2011	\$2,787,238.28
	OUTGOING INTERNAL MT		11/21/2011	\$55,268.80
	OUTGOING INTERNAL MT		11/21/2011	\$14,620.56
	OUTGOING INTERNAL MT		11/21/2011	\$402,783.08
	OUTGOING INTERNAL MT		11/21/2011	\$330,833.60
	OUTGOING INTERNAL MT		11/25/2011	\$13,599.28
	OUTGOING INTERNAL MT		11/30/2011	\$7,920,824.24
	OUTGOING INTERNAL MT		11/30/2011	\$10,247.60
	OUTGOING INTERNAL MT		12/5/2011	\$804,431.88
	OUTGOING INTERNAL MT		12/5/2011	\$132,593.72
	OUTGOING INTERNAL MT		12/9/2011	\$1,141,003.38
	OUTGOING INTERNAL MT		12/12/2011	\$2,585,721.84
	OUTGOING INTERNAL MT		12/16/2011	\$299,559.90
	OUTGOING INTERNAL MT		12/19/2011	\$223,036.96
	OUTGOING INTERNAL MT		12/19/2011	\$2,323,505.52
	OUTGOING INTERNAL MT		12/23/2011	\$688,635.88
	TOTAL RICH ALTEK USA INC			
RICOH AMERICAS CORPORATION 5 DEDRICK PLACE WEST CALDWELL, NJ 07006	744814		12/2/2011	\$24,334.59
	TOTAL RICOH AMERICAS CORPORATION			\$24,334.59
RIGHTNOW TECHNOLOGIES INC 136 ENTERPRISE BLVD BOZEMAN, MT 59718	1501029600		11/9/2011	\$727,208.99
	TOTAL RIGHTNOW TECHNOLOGIES INC			\$727,208.99

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
RIVERSIDE CHEMICAL CORP	871-947 RIVER ROAD 197 NORTH TONAWANDA, NY 14120	1501026239	10/21/2011	\$9,012.05
		1501027323	10/28/2011	\$795.26
		1501027671	10/31/2011	\$10,147.97
		1501028987	11/7/2011	\$3,130.86
		1501029479	11/9/2011	\$11,089.06
		1501030134	11/14/2011	\$5,786.47
		1501030817	11/16/2011	\$856.40
		1501030510	11/16/2011	\$1,705.57
		1501031431	11/22/2011	\$8,293.59
		1501031803	11/23/2011	\$12,054.61
		1501032545	11/29/2011	\$4,123.62
		1501033024	11/30/2011	\$1,722.32
		1501033249	12/1/2011	\$400.58
		1501033511	12/2/2011	\$158.64
		1501034196	12/6/2011	\$5,165.81
		1501034751	12/8/2011	\$3,928.04
		1501035485	12/13/2011	\$5,177.59
		1501035898	12/14/2011	\$400.58
		1501036105	12/15/2011	\$3,838.01
		1501036822	12/20/2011	\$3,306.23
		1501037461	12/22/2011	\$2,403.10
		1501038168	1/4/2012	\$19,338.18
		1501038299	1/5/2012	\$5,271.63
		1501038448	1/7/2012	\$9,393.42
		1501038538	1/10/2012	\$3,522.01
		1501038640	1/11/2012	\$1,295.66
		1501038715	1/12/2012	\$2,373.75
		1501038798	1/13/2012	\$12,601.22
		1501038929	1/18/2012	\$1,230.78
		TOTAL RIVERSIDE CHEMICAL CORP		
ROB DUNCAN DESIGN INC	2 TOWNSEND STREET, STE 1-503 SAN FRANCISCO, CA 94107	1501036219	12/15/2011	\$25,653.66
		TOTAL ROB DUNCAN DESIGN INC		



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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ROBERT L KISTLER SERVICE CORP	300 MILE CROSSING BLVD ROCHESTER, NY 14624	1501026698	10/25/2011	\$6,797.20
		1501027620	10/31/2011	\$20,603.91
		1501029217	11/8/2011	\$878.68
		1501029465	11/9/2011	\$2,022.00
		1501030112	11/14/2011	\$5,594.25
		1501031411	11/22/2011	\$126.00
		1501032508	11/29/2011	\$2,526.50
		1501033008	11/30/2011	\$130.00
		1501033486	12/2/2011	\$12,789.40
		1501035156	12/9/2011	\$192.00
		1501035465	12/13/2011	\$1,817.80
		1501035887	12/14/2011	\$2,801.00
		1501036418	12/16/2011	\$178.00
		1501037222	12/21/2011	\$695.00
		<b>TOTAL ROBERT L KISTLER SERVICE CORP</b>		<b>\$57,151.74</b>
ROCHESTER COMPUTER RECYCLING &	7318 VICTOR-MENDON ROAD (ROUTE 251) VICTOR, NY 14564	743187	10/25/2011	\$5,485.90
		745157	12/8/2011	\$1,452.50
		1501037400	12/21/2011	\$0.01
		745974	12/22/2011	\$5,642.35
		<b>TOTAL ROCHESTER COMPUTER RECYCLING &amp;</b>		<b>\$12,580.76</b>
ROCHESTER GAS & ELECTRIC CORP	89 EAST AVENUE ROCHESTER, NJ 14649	743028	10/25/2011	\$190,643.31
		743123	10/27/2011	\$123,050.24
		743165	10/31/2011	\$562,961.06
		743229	11/2/2011	\$435.75
		743536	11/7/2011	\$208.58
		743741	11/14/2011	\$34.04
		744878	12/1/2011	\$354.88
		744944	12/5/2011	\$34.35
		745010	12/6/2011	\$2,394.68
		745197	12/12/2011	\$5,107.19
		745814	12/22/2011	\$1,635.09
		746064	12/27/2011	\$307,290.35
		746326	1/3/2012	\$106,444.63
		746167	1/3/2012	\$32.61
		746374	1/10/2012	\$290,996.93
		<b>TOTAL ROCHESTER GAS &amp; ELECTRIC CORP</b>		<b>\$1,591,623.69</b>

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ROCHESTER HOLDINGS I LLC P.O. BOX 15397 ROCHESTER, NY 14615-5397	1501026574	10/21/2011	\$7,963.20
	1501028096	10/31/2011	\$20,484.00
	1501028414	11/1/2011	\$20,479.80
	1501029613	11/9/2011	\$20,492.40
	1501030962	11/16/2011	\$10,246.80
	1501030670	11/16/2011	\$0.01
	1501031937	11/23/2011	\$10,247.40
	1501033389	12/1/2011	\$17,069.40
	1501034868	12/8/2011	\$13,656.60
	1501036233	12/15/2011	\$10,237.20
	1501036550	12/16/2011	\$3,411.60
	1501037578	12/22/2011	\$17,064.00
<b>TOTAL ROCHESTER HOLDINGS I LLC</b>			<b>\$151,352.41</b>
ROCHESTER HOLDINGS INC/ROCHESTER SILVER WORKS LLC PO BOX 15397 ROCHESTER, NY 14615	D0313010974601	10/28/2011	\$3,552,000.00
	D0313080982701	11/4/2011	\$3,405,000.00
	D0313220992501	11/18/2011	\$3,235,000.00
	D0313501104901	12/16/2011	\$4,482,000.00
	D0320040875101	1/4/2012	\$682,064.90
<b>TOTAL ROCHESTER HOLDINGS INC/ROCHESTER SILVER WORKS LLC</b>			<b>\$15,356,064.90</b>
ROCHESTER REHABILITATION CENTER INC 1357 UNIVERSITY AVENUE ROCHESTER, NY 14607	1501027592	10/31/2011	\$29,777.38
	1501033471	12/2/2011	\$4,129.93
	1501038141	1/4/2012	\$3,490.06
<b>TOTAL ROCHESTER REHABILITATION CENTER INC</b>			<b>\$37,397.37</b>
ROCHESTER SCALE WORKS 100 SHERER STREET ROCHESTER, NY 14611-0195	10085100	10/24/2011	\$1,130.00
	10085503	10/31/2011	\$370.00
	1501032198	11/25/2011	\$2,700.00
	1501033279	12/1/2011	\$6,295.00
	10087255	1/3/2012	\$215.00
<b>TOTAL ROCHESTER SCALE WORKS</b>			<b>\$10,710.00</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ROCHESTER SCREW & BOLT 3323 BRIGHTON HENRIETTA T-L ROAD ROCHESTER, NY 14623	10085316	10/21/2011	\$5,276.08
	10085513	10/31/2011	\$6,093.58
	10085587	11/1/2011	\$1,031.25
	10085659	11/4/2011	\$2,550.00
	10085759	11/7/2011	\$11,835.06
	10085971	11/17/2011	\$1,554.70
	10086111	11/22/2011	\$2,041.66
	10086030	11/22/2011	\$1,466.30
	10086201	11/23/2011	\$6,517.15
	10086277	11/29/2011	\$220.50
	10086456	12/2/2011	\$2,197.12
	10086657	12/7/2011	\$3,649.96
	10086738	12/9/2011	\$2,603.81
	10086811	12/13/2011	\$9,441.48
	10086899	12/14/2011	\$78.16
	10087117	12/21/2011	\$1,822.90
	10087182	12/23/2011	\$465.50
	10087266	12/28/2011	\$197.93
	10087346	12/29/2011	\$623.40
	<b>TOTAL ROCHESTER SCREW &amp; BOLT</b>		<b>\$59,666.54</b>
ROCHESTER SOFTWARE ASSOCIATES INC 69 CASCADE DR ROCHESTER, NY 14614	1501036180	12/15/2011	\$9,521.00
	<b>TOTAL ROCHESTER SOFTWARE ASSOCIATES INC</b>		<b>\$9,521.00</b>
ROCHESTER SWITCHING SERVICES INC 1200-C SCOTTSVILLE ROAD SUITE 200 ROCHESTER, NY 14624	1501027039	10/28/2011	\$3,533.46
	1501029840	11/10/2011	\$4,036.91
	1501033966	12/5/2011	\$142,222.05
	1501035268	12/9/2011	\$6,892.47
	1501036225	12/15/2011	\$96,247.65
	<b>TOTAL ROCHESTER SWITCHING SERVICES INC</b>		<b>\$252,932.54</b>
ROCK OF AGES 7270 NW 58TH STREET MIAMI, FL 33166	1501027926	10/31/2011	\$12,971.04
	1501032696	11/29/2011	\$5,717.04
	<b>TOTAL ROCK OF AGES</b>		<b>\$18,688.08</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ROCKTENN CP LLC 201 W GROVE STREET ADAMS, WI 53910		1501026416	10/21/2011	\$26,318.00
		1501030900	11/16/2011	\$32,289.52
		1501031550	11/22/2011	\$8,456.00
		1501032272	11/25/2011	\$8,679.84
		1501032686	11/29/2011	\$7,480.00
		1501034317	12/6/2011	\$2,895.00
		1501036958	12/20/2011	\$47,616.82
		1501037822	12/23/2011	\$20,414.80
		1501038223	1/4/2012	\$539,929.54
		1501038734	1/12/2012	\$20,978.89
TOTAL ROCKTENN CP LLC			\$715,058.41	
ROCKWELL COLLINS FLIGHT SERVICES 2925 BRIARPARK 7TH FLOOR HOUSTON, TX 77042		1501026330	10/21/2011	\$941.23
		1501027782	10/31/2011	\$3,505.60
		1501030196	11/14/2011	\$38,351.16
		1501031494	11/22/2011	\$26,879.73
		1501032620	11/29/2011	\$321.69
		1501034253	12/6/2011	\$8,592.90
		1501035552	12/13/2011	\$316.51
		1501036892	12/20/2011	\$2,456.84
TOTAL ROCKWELL COLLINS FLIGHT SERVICES			\$81,365.66	
ROCKWOOD PIGMENTS 303 EAST HOFFMEISTER AVENUE P.O. BOX 16309 SAINT LOUIS, MO 63125		10085607	10/31/2011	\$4,080.00
		10085651	11/4/2011	\$4,080.00
TOTAL ROCKWOOD PIGMENTS			\$8,160.00	
ROGERS CORPORATION ONE TECHNOLOGY DRIVE ROGERS, CT 06263-0188		1501026429	10/21/2011	\$3,455.00
		1501027409	10/28/2011	\$10,365.00
		1501033648	12/2/2011	\$10,884.00
		1501034327	12/6/2011	\$5,762.50
TOTAL ROGERS CORPORATION			\$30,466.50	

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ROHM AND HAAS CHEMICALS LLC	100 INDEPENDENCE MALL WEST PHILADELPHIA, PA 19106-2366	1501028275	11/1/2011	\$1,280.07
		1501031247	11/18/2011	\$5,829.57
		1501038610	1/11/2012	\$5,820.20
		<b>TOTAL ROHM AND HAAS CHEMICALS LLC</b>		<b>\$12,929.84</b>
ROSEMOUNT INC	8200 MARKET BLVD CHANHASSEN, MN 55317	1501026313	10/21/2011	\$33,018.40
		1501027760	10/31/2011	\$32,697.74
		1501028305	11/1/2011	\$2,474.56
		1501030183	11/14/2011	\$8,867.20
		1501030093	11/14/2011	\$1,612.94
		1501032112	11/25/2011	\$543.20
		1501032487	11/29/2011	\$5,233.20
		1501033228	12/1/2011	\$6,944.50
		1501034770	12/8/2011	\$3,405.15
		1501036777	12/20/2011	\$249.90
		<b>TOTAL ROSEMOUNT INC</b>		<b>\$95,046.79</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ROTADYNE	1101 WINDHAM PARKWAY ROMEDEVILLE, IL 60446			
		1501026253	10/21/2011	\$4,307.52
		10085250	10/24/2011	\$6,588.79
		1501027329	10/28/2011	\$2,037.35
		1501027003	10/28/2011	\$673.60
		10085457	10/31/2011	\$4,003.75
		1501027685	10/31/2011	\$6,612.00
		10085563	10/31/2011	\$107.31
		1501028488	11/2/2011	\$2,310.10
		1501028530	11/3/2011	\$1,464.90
		10085706	11/7/2011	\$4,632.30
		10085632	11/7/2011	\$3,083.20
		1501028993	11/7/2011	\$8,272.42
		10085797	11/7/2011	\$1,712.00
		1501030143	11/14/2011	\$23,971.76
		10085933	11/16/2011	\$2,618.19
		10086070	11/22/2011	\$930.38
		10086161	11/22/2011	\$2,109.54
		10086002	11/22/2011	\$492.00
		1501031442	11/22/2011	\$28,298.73
		10086239	11/28/2011	\$2,074.52
		10086313	11/29/2011	\$2,237.40
		10086510	12/5/2011	\$729.54
		1501033874	12/5/2011	\$10,027.70
		1501034210	12/6/2011	\$6,449.30
		1501034571	12/7/2011	\$18,473.90
		10086653	12/8/2011	\$974.00
		10086618	12/8/2011	\$977.24
		10086705	12/12/2011	\$1,763.70
		10086777	12/12/2011	\$1,543.40
		1501035492	12/13/2011	\$148.00
		1501035903	12/14/2011	\$3,842.61
		10086852	12/14/2011	\$224.40
		1501036647	12/19/2011	\$6,333.76
		1501036832	12/20/2011	\$1,047.78
		10087078	12/20/2011	\$975.60
		1501037235	12/21/2011	\$9,552.74
		10087216	12/28/2011	\$215.60
		10087375	1/3/2012	\$323.00
TOTAL ROTADYNE				\$172,140.03

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ROTADYNE CORPORATION	1101 WINDHAM PARKWAY ROMEIOVILLE, IL 60446			
		1501030848	11/16/2011	\$7,275.00
		<b>TOTAL ROTADYNE CORPORATION</b>		<b>\$7,275.00</b>
ROUSSELOT INC	2350 KERPER BLVD DUBUQUE, IA 52001			
		D0320131079701	1/13/2012	\$165,299.55
		D0320181017101	1/18/2012	\$427,003.00
		D0320181018001	1/18/2012	\$100,482.50
		<b>TOTAL ROUSSELOT INC</b>		<b>\$692,785.05</b>
ROUSSELOT LLC	2350 KERPER BLVD DUBUQUE, IA 52001			
		1501038861	1/14/2012	\$189,472.86
		<b>TOTAL ROUSSELOT LLC</b>		<b>\$189,472.86</b>
ROYCE ASSOCIATES ALP	35 CARLTON AVENUE EAST RUTHERFORD, NJ 07073			
		1501032673	11/29/2011	\$24,480.00
		<b>TOTAL ROYCE ASSOCIATES ALP</b>		<b>\$24,480.00</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
RP FEDDER COMPANY 740 DRIVING PARK AVENUE ROCHESTER, NY 14613		1501026170	10/21/2011	\$5,424.64
		1501026679	10/25/2011	\$1,500.00
		1501027275	10/28/2011	\$6,720.00
		1501027565	10/31/2011	\$403.20
		1501029193	11/8/2011	\$1,606.19
		1501029436	11/9/2011	\$27.48
		1501029693	11/10/2011	\$33.60
		1501030071	11/14/2011	\$2,994.13
		1501030476	11/16/2011	\$14,200.70
		1501031011	11/17/2011	\$1,041.60
		1501031370	11/22/2011	\$161.78
		1501031763	11/23/2011	\$1,472.21
		1501032097	11/25/2011	\$5,108.39
		1501032457	11/29/2011	\$481.60
		1501033456	12/2/2011	\$1,516.88
		1501034715	12/8/2011	\$1,309.37
		1501035426	12/13/2011	\$57.60
		1501035863	12/14/2011	\$3,370.00
		1501036074	12/15/2011	\$12,695.80
		1501037196	12/21/2011	\$327.71
		1501037424	12/22/2011	\$6,761.00
		<b>TOTAL RP FEDDER COMPANY</b>		<b>\$67,213.88</b>
RR DONNELLEY	111 SOUTH WACKER DR CHICAGO, IL 60606-4301	734990	12/22/2011	\$10,100.00
		<b>TOTAL RR DONNELLEY</b>		<b>\$10,100.00</b>
RUEPING HYONG	3279 BROCKPORT SPENCERPORT RD SPENCERPORT, NY 14559	744785	12/5/2011	\$258,263.88
		<b>TOTAL RUEPING HYONG</b>		<b>\$258,263.88</b>
RUSTON PAVING COMPLANY INC	6228 COLLETT ROAD FARMINGTON, NY 14425	745141	12/6/2011	\$19,805.99
		<b>TOTAL RUSTON PAVING COMPLANY INC</b>		<b>\$19,805.99</b>



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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
RYAN HERCO PRODUCTS CORP	3010 N. SAN FERNANDO BLVD. BURBANK, CA 91504	1501030822	11/16/2011	\$4,058.40
		1501033521	12/2/2011	\$1,958.40
		<b>TOTAL RYAN HERCO PRODUCTS CORP</b>		<b>\$6,016.80</b>
RYDER INTEGRATED LOGISTICS INC	11690 NW 105TH ST MIAMI, FL 33178-3726	1501027911	10/31/2011	\$974,919.01
		1501028352	11/1/2011	\$303,940.92
		1501029315	11/8/2011	\$9,597.59
		1501029554	11/9/2011	\$71,091.55
		1501033917	12/5/2011	\$130,551.00
		1501034316	12/6/2011	\$820,374.26
		1501034638	12/7/2011	\$295,920.87
		1501035230	12/9/2011	\$39,860.28
		1501037525	12/22/2011	\$14,102.09
		1501038222	1/4/2012	\$945,962.33
		1501038321	1/5/2012	\$298,202.21
		1501038476	1/7/2012	\$23,827.39
		1501038551	1/10/2012	\$12,612.55
		1501038959	1/18/2012	\$168,583.00
		<b>TOTAL RYDER INTEGRATED LOGISTICS INC</b>		<b>\$4,109,545.05</b>
S&DOSTERFELD	1101 NEGLEY RD DAYTON, OH 45402	1501027998	10/31/2011	\$12,232.90
		1501033686	12/2/2011	\$13,015.30
		<b>TOTAL S&amp;DOSTERFELD</b>		<b>\$25,248.20</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
S.D.J. MACHINE SHOP	1215 MT. READ BLVD. ROCHESTER, NY 14606			
		10085474	10/28/2011	\$45,765.75
		10085806	11/7/2011	\$2,254.00
		10085876	11/15/2011	\$2,219.85
		10085945	11/15/2011	\$18,032.00
		10086253	11/25/2011	\$4,396.88
		10086013	11/25/2011	\$703.20
		10086177	11/25/2011	\$989.20
		10086328	12/1/2011	\$198.72
		10086423	12/1/2011	\$64,802.75
		10086785	12/12/2011	\$2,718.55
		10086939	12/15/2011	\$439.50
		10086865	12/15/2011	\$1,300.00
		10087006	12/21/2011	\$2,407.95
		10087091	12/21/2011	\$4,256.48
		10087324	12/29/2011	\$6,080.98
		<b>TOTAL S.D.J. MACHINE SHOP</b>		<b>\$156,565.81</b>
SABIN METAL CORP	300 PANTIGO PLACE STE. 102 EAST HAMPTON, NY 11937			
		D0320061060401	1/6/2012	\$55,114.84
		<b>TOTAL SABIN METAL CORP</b>		<b>\$55,114.84</b>
SADDLESHOE PRODUCTIONS (TN) LLC	PO BOX 900 BEVERLY HILLS, CA 90213			
		744668	12/28/2011	\$23,989.91
		<b>TOTAL SADDLESHOE PRODUCTIONS (TN) LLC</b>		<b>\$23,989.91</b>
SAFE CIRCUITS, INC.	835 LINCOLN AVE UNIT 14 WEST CHESTER, PA 19380			
		10085130	10/21/2011	\$4,043.40
		10085339	10/24/2011	\$2,168.40
		10085848	11/9/2011	\$500.40
		10086122	11/29/2011	\$1,668.00
		10086215	11/29/2011	\$117.57
		10087043	12/20/2011	\$2,168.40
		<b>TOTAL SAFE CIRCUITS, INC.</b>		<b>\$10,666.17</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SAFENET, INC. 4690 MILLENIUM DRIVE BELCAMP, MD 21017	10085319	10/21/2011	\$2,610.00
	10085588	11/2/2011	\$1,160.00
	10085973	11/16/2011	\$3,480.00
	10087034	12/22/2011	\$580.00
	10087349	12/29/2011	\$580.00
	<b>TOTAL SAFENET, INC.</b>		<b>\$8,410.00</b>
SAFETY KLEEN SYSTEMS INC 5400 LEGACY DRIVE PLANO, TX 75024	743030	10/24/2011	\$7,960.07
	<b>TOTAL SAFETY KLEEN SYSTEMS INC</b>		<b>\$7,960.07</b>
SAFWAY SERVICES LLC 1253 E.55TH ST CLEVELAND, OH 44103	1501032672	11/29/2011	\$7,320.04
	1501037513	12/22/2011	\$9,045.58
	<b>TOTAL SAFWAY SERVICES LLC</b>		<b>\$16,365.62</b>
SAINT CHARLES COUNTY TAX COLLECTOR 201 N. SECOND ST SAINT CHARLES, MO 63301-2889	744218	12/2/2011	\$15.00
	744219	12/2/2011	\$15.00
	744220	12/2/2011	\$15.00
	745891	1/9/2012	\$39.91
	745892	1/9/2012	\$21,888.90
	<b>TOTAL SAINT CHARLES COUNTY TAX COLLECTOR</b>		<b>\$21,973.81</b>
SAMTEC INC 520 PARK EAST BLVD NEW ALBANY, IN 47151-1147	1501026492	10/21/2011	\$1,472.10
	1501026755	10/25/2011	\$676.80
	1501027789	10/31/2011	\$245.40
	1501028000	10/31/2011	\$5,000.00
	1501029822	11/10/2011	\$1,373.96
	1501031614	11/22/2011	\$5,000.00
	1501032319	11/25/2011	\$1,373.96
	1501033687	12/2/2011	\$1,668.38
	1501034665	12/7/2011	\$5,000.00
	1501037019	12/20/2011	\$5,000.00
	1501037548	12/22/2011	\$121.61
	1501037493	12/22/2011	\$606.70
	<b>TOTAL SAMTEC INC</b>		<b>\$27,538.91</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SAMYA TECHNOLOGY CO LTD	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	10/31/2011	\$31,879.68
		OUTGOING INTERNAL MT	11/30/2011	\$41,539.68
		OUTGOING INTERNAL MT	12/7/2011	\$35,139.72
		OUTGOING INTERNAL MT	12/21/2011	\$7,245.00
		<b>TOTAL SAMYA TECHNOLOGY CO LTD</b>		<b>\$115,804.08</b>
SAN DIEGO GAS & ELECTRIC COMPANY	101 ASH STREET, SUITE HQ06 SAN DIEGO, CA 92101	743029	10/26/2011	\$11,253.51
		746018	12/30/2011	\$9,534.96
		746173	12/30/2011	\$1,258.02
		<b>TOTAL SAN DIEGO GAS &amp; ELECTRIC COMPANY</b>		<b>\$22,046.49</b>
SANDVIK PROCESS SYSTEMS LLC	21 CAMPUS ROAD TOTOWA, NJ 7512	10086362	11/30/2011	\$7,602.40
		<b>TOTAL SANDVIK PROCESS SYSTEMS LLC</b>		<b>\$7,602.40</b>
SANDVIK THERMAL PROCESS INC	19500 NUGGET BOULEVARD SONORA, CA 95370	1501027470	10/28/2011	\$3,544.00
		1501029361	11/8/2011	\$2,795.00
		<b>TOTAL SANDVIK THERMAL PROCESS INC</b>		<b>\$6,339.00</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SANMINA SCI 299 JINFENG RD GAOXIN DIST SUZHOU, 100 215129 CHINA	1501026362	10/21/2011	\$5,629.02
	1501027378	10/28/2011	\$4,531.65
	1501027832	10/31/2011	\$5,604.30
	1501028324	11/1/2011	\$8,739.84
	1501029047	11/7/2011	\$1,722.95
	1501029290	11/8/2011	\$10,614.89
	1501029775	11/10/2011	\$342.90
	1501030223	11/14/2011	\$4,797.65
	1501030552	11/16/2011	\$3,207.23
	1501030874	11/16/2011	\$8,642.03
	1501031510	11/22/2011	\$583.68
	1501032241	11/25/2011	\$5,372.52
	1501033302	12/1/2011	\$6,586.12
	1501033593	12/2/2011	\$967.38
	1501034787	12/8/2011	\$4,220.70
	1501035207	12/9/2011	\$3,998.49
	1501036156	12/15/2011	\$6,808.11
	1501036472	12/16/2011	\$9,914.28
	1501036914	12/20/2011	\$418.11
	1501037796	12/23/2011	\$14,319.71
	1501038016	12/29/2011	\$4,579.66
	1501038207	1/4/2012	\$405.34
	1501038313	1/5/2012	\$33.25
	1501038467	1/7/2012	\$1,799.69
	1501038549	1/10/2012	\$66.94
	1501038650	1/11/2012	\$723.95
	1501038730	1/12/2012	\$2,231.22
	1501038811	1/13/2012	\$43.68
	TOTAL SANMINA SCI		\$116,905.29

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SANMINA-SCI CORPORATION	299 JINFENG RD GAOXIN DIST SUZHOU, 100 215129 CHINA	1501026469	10/21/2011	\$152,924.47
		1501026528	10/21/2011	\$28,570.89
		1501028064	10/31/2011	\$24,640.00
		1501028372	11/1/2011	\$128,003.95
		1501029809	11/10/2011	\$800.00
		1501030346	11/14/2011	\$28,570.89
		1501031156	11/17/2011	\$4,941.75
		1501031272	11/18/2011	\$888,486.94
		1501033379	12/1/2011	\$7,709.13
		1501033675	12/2/2011	\$874,689.44
		1501033940	12/5/2011	\$585,981.24
		1501033962	12/5/2011	\$2,112.20
		1501034396	12/6/2011	\$197.67
		1501036193	12/15/2011	\$66,761.97
		1501036509	12/16/2011	\$364,241.76
		1501038030	12/29/2011	\$1,431.09
		1501038232	1/4/2012	\$28,398.09
		1501038228	1/4/2012	\$219,831.82
		1501038815	1/13/2012	\$1,351,376.93
		<b>TOTAL SANMINA-SCI CORPORATION</b>		<b>\$4,759,670.23</b>
SANYO ELECTRIC (HONG KONG)	5-15, HIYOSHI-CHO, -CHOME MORIGOCHI, 27 5708643 JAPAN	2563233	10/21/2011	\$498.18
		2589481	10/27/2011	\$151.74
		2620215	11/3/2011	\$540.19
		2691620	11/22/2011	\$895.32
		2705723	11/28/2011	\$2,652.19
		2743863	12/5/2011	\$1,427.26
		2778560	12/13/2011	\$10,401.91
		<b>TOTAL SANYO ELECTRIC (HONG KONG)</b>		<b>\$16,566.79</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SANYO ELECTRIC CO LTD NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		OUTGOING INTERNAL MT	10/24/2011	\$26,200.00
		OUTGOING INTERNAL MT	10/25/2011	\$10,606.86
		OUTGOING INTERNAL MT	10/31/2011	\$1,173,630.00
		OUTGOING INTERNAL MT	11/2/2011	\$4,318.50
		OUTGOING INTERNAL MT	11/14/2011	\$259.20
		OUTGOING INTERNAL MT	11/21/2011	\$1,310.00
		OUTGOING INTERNAL MT	11/30/2011	\$9,290.00
		OUTGOING INTERNAL MT	12/2/2011	\$359.00
		<b>TOTAL SANYO ELECTRIC CO LTD</b>		<b>\$1,225,973.56</b>
SANYO ELECTRIC TRADING CO C35MPANY 5-15, HIYOSHI-CHO, -CHOME MORIGOCHI, 27 5708643 JAPAN		2610163	11/1/2011	\$405,079.87
		<b>TOTAL SANYO ELECTRIC TRADING CO C35MPANY</b>		<b>\$405,079.87</b>
SANYO NORTH AMERICA CORP 5-15, HIYOSHI-CHO, -CHOME MORIGOCHI, 27 5708643 JAPAN		2712540	11/29/2011	\$282,737.69
		<b>TOTAL SANYO NORTH AMERICA CORP</b>		<b>\$282,737.69</b>
SANYO NORTH AMERICA CORPORATION 5-15, HIYOSHI-CHO, -CHOME MORIGOCHI, 27 5708643 JAPAN		1501026803	10/25/2011	\$1,196,927.20
		1501026793	10/25/2011	\$1,624,621.60
		1501028546	11/3/2011	\$1,605,077.28
		1501031266	11/18/2011	\$973,375.20
		1501035966	12/14/2011	\$468,344.80
		1501036176	12/15/2011	\$125,596.80
		1501036673	12/19/2011	\$568,978.08
		1501036960	12/20/2011	\$383,191.20
		1501037947	12/27/2011	\$994,138.08
		<b>TOTAL SANYO NORTH AMERICA CORPORATION</b>		<b>\$7,940,250.24</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SAP AMERICA INC 3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073		1501026211	10/21/2011	\$79,652.32
		1501028528	11/3/2011	\$82,969.25
		1501032511	11/29/2011	\$2,450.00
		1501035158	12/9/2011	\$1,109,446.08
		<b>TOTAL SAP AMERICA INC</b>		<b>\$1,274,517.65</b>
SARTOMER COMPANY INCORPORATED 502 THOMAS JONES WAY EXTON, PA 19341		1501037250	12/21/2011	\$4,637.60
		1501038181	1/4/2012	\$8,028.00
		1501038457	1/7/2012	\$8,140.80
		<b>TOTAL SARTOMER COMPANY INCORPORATED</b>		<b>\$20,806.40</b>
SCANTASTIK INC 1000 COBB INTL DR/STE C KENNESAW, GA 30152		745121	12/7/2011	\$9,749.25
		745739	12/27/2011	\$543.90
		<b>TOTAL SCANTASTIK INC</b>		<b>\$10,293.15</b>
SCAPA TAPES 111 GREAT POND DRIVE WINDSOR, CT 06095		1501027744	10/31/2011	\$5,640.00
		1501029256	11/8/2011	\$4,956.34
		1501032185	11/25/2011	\$7,178.16
		1501033051	11/30/2011	\$1,623.58
		1501033272	12/1/2011	\$4,315.45
		1501033886	12/5/2011	\$3,247.26
		1501036655	12/19/2011	\$5,554.51
		1501037254	12/21/2011	\$2,008.19
		1501037771	12/23/2011	\$1,153.65
		1501038185	1/4/2012	\$1,623.64
		1501038721	1/12/2012	\$7,263.65
		<b>TOTAL SCAPA TAPES</b>		<b>\$44,564.43</b>
SCHAFFNER EMC INC 52 MAYFIELD AVENUE EDISON, NJ 8837		10085430	10/31/2011	\$7,500.00
		10086496	12/7/2011	\$7,200.00
		10086602	12/13/2011	\$300.00
		<b>TOTAL SCHAFFNER EMC INC</b>		<b>\$15,000.00</b>



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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SCHAWK USA INC 1695 RIVER RD. DES PLAINES, IL 60018-2200		D0313110916301	11/7/2011	\$39,821.94
		D0313341157601	11/30/2011	\$31,056.78
		<b>TOTAL SCHAWK USA INC</b>		<b>\$70,878.72</b>
SCHLEGEL SYSTEMS INC 1555 JEFFERSON ROAD ROCHESTER, NY 14623		743224	10/28/2011	\$9,229.50
		744876	12/1/2011	\$17,472.00
		745006	12/6/2011	\$9,229.50
		746058	12/27/2011	\$26,208.00
		746300	12/29/2011	\$17,965.50
		<b>TOTAL SCHLEGEL SYSTEMS INC</b>		<b>\$80,104.50</b>
SCHLEGEL SYSTEMS INC. 1555 JEFFERSON ROAD ROCHESTER, NY 14692-3197		10085223	10/21/2011	\$3,109.40
		10085915	11/15/2011	\$938.50
		10085994	11/23/2011	\$931.00
		10086384	12/2/2011	\$1,025.50
		10086599	12/6/2011	\$783.00
		10086767	12/13/2011	\$1,884.50
		10086980	12/19/2011	\$931.00
		10087199	12/27/2011	\$1,025.50
		10087141	12/27/2011	\$264.60
		10087365	1/3/2012	\$4,455.78
		<b>TOTAL SCHLEGEL SYSTEMS INC.</b>		<b>\$15,348.78</b>
SCHNEIDER & MARQUARD INC 112 PHIL HARDIN RD NEWTON, NJ 07860		1501028010	10/31/2011	\$21,725.00
		1501032325	11/25/2011	\$7,350.00
		<b>TOTAL SCHNEIDER &amp; MARQUARD INC</b>		<b>\$29,075.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SCHNITZER SOUTHEAST LLC	906 ADAMSON STREET ATLANTA, GA 30315	1501026444	10/21/2011	\$13,765.64
		1501027953	10/31/2011	\$11,552.63
		1501029325	11/8/2011	\$11,227.68
		1501030587	11/16/2011	\$6,695.80
		1501032718	11/29/2011	\$12,968.69
		1501033340	12/1/2011	\$11,611.63
		1501033665	12/2/2011	\$7,307.14
		1501035632	12/13/2011	\$15,854.34
		1501036982	12/20/2011	\$13,811.80
TOTAL SCHNITZER SOUTHEAST LLC			\$104,795.35	
SCHOLLE CORPORATION	200 WEST NORTH AVENUE NORTHLAKE, IL 60164	742888	10/21/2011	\$1,281.38
		745011	12/5/2011	\$13,448.24
		746375	1/9/2012	\$500.00
		TOTAL SCHOLLE CORPORATION		
SCHONENBERGER GMBH	PLOCHINGER STRASSE 36 1167 DEIZISAU 73779 GERMANY	2705716	11/28/2011	\$46,207.91
		TOTAL SCHONENBERGER GMBH		
SCICON TECHNOLOGIES CORP	27525 NEWHALL RANCH RD, UNIT 2 VALENCIA, CA 91355	1501029298	11/8/2011	\$2,909.25
		1501029531	11/9/2011	\$5,042.70
		1501031261	11/18/2011	\$5,355.18
		1501032655	11/29/2011	\$1,163.70
		1501034284	12/6/2011	\$107.75
		1501036927	12/20/2011	\$1,427.69
TOTAL SCICON TECHNOLOGIES CORP			\$16,006.27	
SCM MICROSYSTEMS	1900 CARNEGIE AVENUE, BUILDING B SANTA ANA, CA 92705	1501027331	10/28/2011	\$2,495.00
		1501032155	11/25/2011	\$13,872.00
		1501032559	11/29/2011	\$598.00
		1501036118	12/15/2011	\$1,862.00
		TOTAL SCM MICROSYSTEMS		

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SCOTT & FETZER ELECTRICAL GROUP	2268 FAIRVIEW BLVD. FAIRVIEW, TN 37062	1501026537	10/21/2011	\$25,750.00
		1501028049	10/31/2011	\$10,300.00
		1501030626	11/16/2011	\$7,725.00
		1501035699	12/13/2011	\$9,012.50
		1501037346	12/21/2011	\$12,875.00
		<b>TOTAL SCOTT &amp; FETZER ELECTRICAL GROUP</b>		<b>\$65,662.50</b>
SCOTT PRECIOUS METAL INC	250 GREEN STREET BROOKLYN, NY 11222	1501027466	10/28/2011	\$120,428.97
		<b>TOTAL SCOTT PRECIOUS METAL INC</b>		<b>\$120,428.97</b>
SDJ MACHINE SHOP INC	1215 MT READ BLVD ROCHESTER, NY 14606	1501026276	10/21/2011	\$16,560.00
		1501027716	10/31/2011	\$650.00
		1501028292	11/1/2011	\$11,040.00
		1501029248	11/8/2011	\$5,520.00
		1501029490	11/9/2011	\$15,593.75
		1501029737	11/10/2011	\$5,520.00
		1501030157	11/14/2011	\$7,920.00
		1501032573	11/29/2011	\$1,913.90
		1501033533	12/2/2011	\$14,465.10
		1501034577	12/7/2011	\$4,500.00
		1501035176	12/9/2011	\$11,040.00
		1501035511	12/13/2011	\$2,295.77
		1501036124	12/15/2011	\$20,756.98
		1501037764	12/23/2011	\$5,520.00
		<b>TOTAL SDJ MACHINE SHOP INC</b>		<b>\$123,295.50</b>
SDL INTERNATIONAL AMERICA INC	2570 N. FIRST STREET, SUITE 360 SAN JOSE, CA 95131	1501027628	10/31/2011	\$199,124.97
		1501033490	12/2/2011	\$93,441.65
		<b>TOTAL SDL INTERNATIONAL AMERICA INC</b>		<b>\$292,566.62</b>
SEALING DEVICES INC	205 SUMMIT POINT DRIVE SUITE 1A HENRIETTA, NY 14467	1501026703	10/25/2011	\$571.86
		1501032521	11/29/2011	\$550.00
		1501033012	11/30/2011	\$2,970.00
		1501036801	12/20/2011	\$1,955.00
		<b>TOTAL SEALING DEVICES INC</b>		<b>\$6,046.86</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SECURITAS SECURITY SERVICES USA INC	349 W 1ST ST DAYTON, OH 45402-3013	1501026491	10/21/2011	\$351.32
		1501026832	10/25/2011	\$5,751.00
		1501029821	11/10/2011	\$6,398.36
		1501032318	11/25/2011	\$8,704.35
		1501035251	12/9/2011	\$6,150.56
		1501037843	12/23/2011	\$6,150.40
		<b>TOTAL SECURITAS SECURITY SERVICES USA INC</b>		<b>\$33,505.99</b>
SEFAR AMERICA INC	111 CALUMET STREET DEPEW, NY 14043	1501026525	10/21/2011	\$2,427.00
		1501026842	10/25/2011	\$6,600.00
		1501029593	11/9/2011	\$1,462.00
		1501029829	11/10/2011	\$874.00
		1501031149	11/17/2011	\$216.00
		1501031921	11/23/2011	\$708.00
		1501032776	11/29/2011	\$1,276.20
		1501033140	11/30/2011	\$74.00
		1501033370	12/1/2011	\$2,784.00
		1501033702	12/2/2011	\$472.00
		1501034673	12/7/2011	\$858.60
		1501034852	12/8/2011	\$4,400.00
		1501035997	12/14/2011	\$108.00
		1501037042	12/20/2011	\$1,550.00
		<b>TOTAL SEFAR AMERICA INC</b>		<b>\$23,809.80</b>
SEIWA PATENT AND LAW	3-5-1 TORANOMONMINATU KU TOKYO 1058423 JAPAN	2568636	10/24/2011	\$8,563.40
		2589490	10/27/2011	\$42,906.77
		2724266	12/2/2011	\$53,224.89
		2743868	12/5/2011	\$14,587.17
		2808207	12/20/2011	\$580.76
		<b>TOTAL SEIWA PATENT AND LAW</b>		<b>\$119,862.99</b>

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SEKISUI AMERICA CORPORATION	50 WEST BIG BEAVER RD., ST. 145 TROY, MI 48084	1501026255	10/21/2011	\$46,000.00
		1501027330	10/28/2011	\$30,750.00
		1501028995	11/7/2011	\$38,250.00
		1501030145	11/14/2011	\$7,500.00
		1501031443	11/22/2011	\$38,500.00
		1501033523	12/2/2011	\$38,250.00
		1501034211	12/6/2011	\$23,000.00
		1501036834	12/20/2011	\$46,000.00
		1501038174	1/4/2012	\$38,250.00
		1501038799	1/13/2012	\$30,500.00
		1501038830	1/13/2012	\$7,750.00
TOTAL SEKISUI AMERICA CORPORATION			<b>\$344,750.00</b>	
SELECT SELLING INC	803 KIRKLAND AVENUE, SUITE 100 KIRKLAND, WA 98033	1501026849	10/25/2011	\$30,687.14
		1501031640	11/22/2011	\$27,086.37
		TOTAL SELECT SELLING INC		<b>\$57,773.51</b>
SEMI-METALS LLC	106 NORTH CENTRAL DRIVE O'FALLON, MO 63366	1501026400	10/21/2011	\$38,050.00
		1501027887	10/31/2011	\$19,950.00
		TOTAL SEMI-METALS LLC		<b>\$58,000.00</b>
SENSIENT COLORS INC	2515 N. JEFFERSON AVE ST. LOUIS, MO 63106	1501026504	10/21/2011	\$1,494.13
		1501030617	11/16/2011	\$9,142.38
		1501033691	12/2/2011	\$3,080.40
		1501034844	12/8/2011	\$12,189.84
		1501037032	12/20/2011	\$49,845.26
		1501038027	12/29/2011	\$28,617.14
		1501038071	12/30/2011	\$30,474.60
		1501038579	1/10/2012	\$22,985.56
		1501038966	1/18/2012	\$4,292.00
TOTAL SENSIENT COLORS INC			<b>\$162,121.31</b>	

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SENSIENT TECHNICAL COLORS LLC 2515 N. JEFFERSON AVE ST. LOUIS, MO 63106	1501032115	11/25/2011	\$7,580.01
	1501038052	12/30/2011	\$400.07
	1501038531	1/10/2012	\$5,675.46
	<b>TOTAL SENSIENT TECHNICAL COLORS LLC</b>		<b>\$13,655.54</b>
SENTRY FINANCIAL CORPORATION 1400 ONEUTAH CENTERSUITE, 201 S MAI SALT LAKE CITY, UT 84111-2215	1501029609	11/9/2011	\$176,822.09
	1501036227	12/15/2011	\$176,822.09
	<b>TOTAL SENTRY FINANCIAL CORPORATION</b>		<b>\$353,644.18</b>
SEPCO - PA INC 413 COMMERCE PARK DRIVE CRANBERRY TOWNSHIP, PA 16066	1501033602	12/2/2011	\$41,410.20
	1501036926	12/20/2011	\$3,170.00
	<b>TOTAL SEPCO - PA INC</b>		<b>\$44,580.20</b>
SERENDIPITY ELECTRONICS INC 225 MAIN STREET NORTHPORT, NY 11768	1501027563	10/31/2011	\$30,479.50
	1501028867	11/4/2011	\$9,094.36
	1501033842	12/5/2011	\$16,977.22
	1501033969	12/5/2011	\$1,505.86
	1501038615	1/11/2012	\$86,171.76
	<b>TOTAL SERENDIPITY ELECTRONICS INC</b>		<b>\$144,228.70</b>
SERIAL PICTURES LLC 3532 HAYDEN AVE CULVER CITY, CA 90232	746159	1/6/2012	\$3,588.97
	746221	1/6/2012	\$2,278.71
	745630	1/6/2012	\$3,076.26
	<b>TOTAL SERIAL PICTURES LLC</b>		<b>\$8,943.94</b>
SERVICE-NOW.COM 120 SOUTH SIERRA AVENUE SOLANA BEACH, CA 92075	1501027038	10/28/2011	\$2,160.21
	1501028066	10/31/2011	\$289,200.00
	<b>TOTAL SERVICE-NOW.COM</b>		<b>\$291,360.21</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SGL CARBON GMBH DRACHENBURGSTR, 1 BONN 53170 GERMANY		2579142	10/26/2011	\$847,136.16
		<b>TOTAL SGL CARBON GMBH</b>		<b>\$847,136.16</b>
SHEARMAN & STERLING LLP 801 PENN AVE NW STE 900 WASHINGTON, DC 20004-2667		D0313430983301	12/9/2011	\$145,120.29
		D0320180553301	1/18/2012	\$113,192.95
		<b>TOTAL SHEARMAN &amp; STERLING LLP</b>		<b>\$258,313.24</b>
SHEETECH INC 685 FOREST STREET LEE, MA 01238		1501028412	11/1/2011	\$6,623.54
		<b>TOTAL SHEETECH INC</b>		<b>\$6,623.54</b>
SHEN ZHEN DBK ELECTRONICS CO LTD NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		OUTGOING INTERNAL MT	10/24/2011	\$300.00
		OUTGOING INTERNAL MT	11/17/2011	\$19,422.72
		<b>TOTAL SHEN ZHEN DBK ELECTRONICS CO LTD</b>		<b>\$19,722.72</b>
SHI INTERNATIONAL CORP 33 KNIGHTSBRIDGE ROAD PISCATAWAY, NJ 08854		1501026268	10/21/2011	\$4,851.95
		1501026721	10/25/2011	\$130,021.20
		745986	12/23/2011	\$61.20
		<b>TOTAL SHI INTERNATIONAL CORP</b>		<b>\$134,934.35</b>
SHIGA INTERNATIONAL PATENT OFFICE 2-3-1 YAESU CHUO-KU, 13 1048453 JAPAN		2589488	10/27/2011	\$14,457.51
		2724265	12/2/2011	\$7,609.63
		<b>TOTAL SHIGA INTERNATIONAL PATENT OFFICE</b>		<b>\$22,067.14</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SHOWA KOSAN CO LTD 6 13 18 AKASAKA MINATO KU TOKYO 1078452 JAPAN	2589483	10/27/2011	\$10,108.35
	2613720	11/2/2011	\$19,625.45
	2609760	11/2/2011	\$9,679.19
	2660668	11/15/2011	\$9,949.28
	2694848	11/23/2011	\$9,805.77
	2774830	12/12/2011	\$9,837.96
	2797727	12/16/2011	\$9,760.28
	<b>TOTAL SHOWA KOSAN CO LTD</b>		<b>\$78,766.28</b>
SHRIER-MARTIN PROCESS EQUIPMENT INC 1355 PITTSFORD MENDON ROAD 368 MENDON, NY 14506	1501026314	10/21/2011	\$310.00
	1501027355	10/28/2011	\$815.40
	1501029511	11/9/2011	\$15,732.00
	1501030847	11/16/2011	\$723.00
	1501035925	12/14/2011	\$1,572.00
	1501036140	12/15/2011	\$6,707.00
	<b>TOTAL SHRIER-MARTIN PROCESS EQUIPMENT INC</b>		<b>\$25,859.40</b>
SHUPECO LLC 3721 COLLINS LANE LOUISVILLE, KY 40245	1501026536	10/21/2011	\$16,358.40
	1501028048	10/31/2011	\$836.50
	1501029834	11/10/2011	\$16,358.40
	1501033711	12/2/2011	\$18,867.90
	<b>TOTAL SHUPECO LLC</b>		<b>\$52,421.20</b>
SIEMENS INDUSTRY INC 10 TECHNOLOGY DRIVE LOWELL, MA 01851-5295	1501026210	10/21/2011	\$2,162.50
	1501027748	10/31/2011	\$1,071.06
	1501027682	10/31/2011	\$7,500.50
	1501028560	11/3/2011	\$995.00
	1501030531	11/16/2011	\$315.50
	1501031580	11/22/2011	\$1,541.50
	1501032187	11/25/2011	\$2,280.00
	1501034237	12/6/2011	\$1,071.06
	<b>TOTAL SIEMENS INDUSTRY INC</b>		<b>\$16,937.12</b>



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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SIERRA COATING TECHNOLOGIES LLC	1820 ENTERPRISE DRIVE 5455 DE PERE, WI 54115	1501031886	11/23/2011	\$660.00
		1501032702	11/29/2011	\$11,500.00
		<b>TOTAL SIERRA COATING TECHNOLOGIES LLC</b>		<b>\$12,160.00</b>
SIGMA ALDRICH FINE CHEMICALS	3050 SPRUCE STREET SAINT LOUIS, MO 63103	1501026718	10/25/2011	\$4,513.32
		1501028286	11/1/2011	\$4,513.32
		1501029729	11/10/2011	\$6,318.65
		1501032159	11/25/2011	\$4,513.32
		1501036119	12/15/2011	\$4,513.32
		1501037759	12/23/2011	\$4,513.32
		1501038453	1/7/2012	\$3,610.66
		1501038801	1/13/2012	\$4,513.32
		<b>TOTAL SIGMA ALDRICH FINE CHEMICALS</b>		<b>\$37,009.23</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SIGMA ALDRICH INC 3050 SPRUCE STREET SAINT LOUIS, MO 63103		1501026188	10/21/2011	\$4,718.00
		1501026688	10/25/2011	\$6,458.70
		1501027294	10/28/2011	\$200.00
		1501027587	10/31/2011	\$813.80
		1501028250	11/1/2011	\$222.20
		1501029205	11/8/2011	\$813.50
		1501029452	11/9/2011	\$654.80
		1501029706	11/10/2011	\$576.30
		1501030088	11/14/2011	\$1,218.40
		1501030487	11/16/2011	\$479.80
		1501030792	11/16/2011	\$353.50
		1501031025	11/17/2011	\$1,295.30
		1501031389	11/22/2011	\$1,384.69
		1501031780	11/23/2011	\$43.50
		1501032109	11/25/2011	\$839.90
		1501032483	11/29/2011	\$1,516.90
		1501033226	12/1/2011	\$808.80
		1501033468	12/2/2011	\$22.20
		1501034152	12/6/2011	\$87.60
		1501034538	12/7/2011	\$636.50
		1501034727	12/8/2011	\$584.70
		1501035446	12/13/2011	\$1,341.60
		1501035876	12/14/2011	\$1,082.90
		1501036082	12/15/2011	\$143.70
		1501036411	12/16/2011	\$248.40
		1501036773	12/20/2011	\$1,101.30
		1501037209	12/21/2011	\$534.10
		1501037435	12/22/2011	\$81.10
		1501037737	12/23/2011	\$320.60
		1501038134	1/4/2012	\$8,411.77
		1501038433	1/7/2012	\$851.80
		1501038529	1/10/2012	\$347.00
		1501038633	1/11/2012	\$179.00
		1501038709	1/12/2012	\$356.00
		1501038790	1/13/2012	\$225.00
		1501038914	1/18/2012	\$840.50
			TOTAL SIGMA ALDRICH INC	
SIGMA-ALDRICH CHEMICAL COMPANY	P.O. BOX 2060 MILWAUKEE, WI 53201	10085308	10/25/2011	\$38,675.00
		TOTAL SIGMA-ALDRICH CHEMICAL COMPANY		\$38,675.00

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SIGMA-ALDRICH FINE CHEMICAL	3050 SPRUCE STREET SAINT LOUIS, MO 63103	1501026229	10/21/2011	\$5,607.70
		1501027316	10/28/2011	\$2,142.00
		1501027657	10/31/2011	\$5,947.84
		1501028270	11/1/2011	\$1,278.00
		1501028980	11/7/2011	\$444.60
		1501029226	11/8/2011	\$990.70
		1501029476	11/9/2011	\$2,950.70
		1501030126	11/14/2011	\$2,705.78
		1501030814	11/16/2011	\$403.00
		1501030505	11/16/2011	\$321.07
		1501031044	11/17/2011	\$88.00
		1501031423	11/22/2011	\$3,565.50
		1501031797	11/23/2011	\$34.00
		1501032143	11/25/2011	\$470.00
		1501032535	11/29/2011	\$2,063.35
		1501033246	12/1/2011	\$3,141.50
		1501033503	12/2/2011	\$43.20
		1501034558	12/7/2011	\$33.90
		1501035164	12/9/2011	\$495.00
		1501035336	12/12/2011	\$48.00
		1501035479	12/13/2011	\$2,558.90
		1501035893	12/14/2011	\$31.20
		1501036426	12/16/2011	\$222.50
		1501036814	12/20/2011	\$4,544.10
		1501037457	12/22/2011	\$24.10
		1501038150	1/4/2012	\$5,867.20
		1501038295	1/5/2012	\$124.00
		1501038534	1/10/2012	\$3,116.00
		1501038795	1/13/2012	\$6,383.90
		1501038922	1/18/2012	\$3,102.50
TOTAL SIGMA-ALDRICH FINE CHEMICAL				\$58,748.24
SIGNATURE SUPPORT	26620 N 44TH STREET CAVE CREEK, AZ 85331	1501027932	10/31/2011	\$15,000.00
		1501030282	11/14/2011	\$7,500.00
		1501032698	11/29/2011	\$15,000.00
		TOTAL SIGNATURE SUPPORT		

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SILCO INC	966 CHILI AVE STE 2 ROCHESTER, NY 14611	742903	10/24/2011	\$6,324.07
		743178	10/26/2011	\$15,342.58
		744963	12/5/2011	\$30,501.42
		745281	12/12/2011	\$12,229.11
		745681	12/20/2011	\$17,063.03
		746076	12/27/2011	\$18,486.87
		<b>TOTAL SILCO INC</b>		<b>\$99,947.08</b>
SIMCONA	275 MOUNT READ BLVD. ROCHESTER, NY 14606	10085346	10/24/2011	\$598.60
		1501027283	10/28/2011	\$1,057.00
		10085410	10/28/2011	\$100.00
		10085540	10/31/2011	\$3,171.00
		1501027572	10/31/2011	\$2,617.20
		10085617	11/3/2011	\$2,876.50
		10085672	11/4/2011	\$9,313.40
		10085858	11/14/2011	\$3,028.64
		10085904	11/15/2011	\$326.04
		1501030958	11/16/2011	\$38.80
		10086040	11/21/2011	\$6,371.06
		10086129	11/22/2011	\$465.00
		1501032468	11/29/2011	\$2,617.20
		10086289	11/29/2011	\$340.00
		10086368	12/1/2011	\$477.54
		10086677	12/8/2011	\$74.20
		1501035136	12/9/2011	\$19.00
		10086756	12/12/2011	\$10,310.50
		10086969	12/19/2011	\$230.00
		10087049	12/20/2011	\$1,981.60
		1501037729	12/23/2011	\$1,057.00
		10087358	1/4/2012	\$100.00
		<b>TOTAL SIMCONA</b>		<b>\$47,170.28</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SIMKINS CORPORATION 2824 NORTH SECOND STREET PHILADELPHIA, PA 19133	1501026331	10/21/2011	\$2,808.00
	1501026749	10/25/2011	\$2,874.60
	1501027784	10/31/2011	\$518.40
	1501030197	11/14/2011	\$960.00
	1501031495	11/22/2011	\$3,326.40
	1501032212	11/25/2011	\$162.50
	1501034605	12/7/2011	\$1,640.90
	1501035196	12/9/2011	\$2,808.00
	1501035553	12/13/2011	\$1,620.00
	1501037265	12/21/2011	\$518.40
	1501038194	1/4/2012	\$3,488.90
	1501038460	1/7/2012	\$162.50
	1501038546	1/10/2012	\$3,326.40
	1501038941	1/18/2012	\$518.40
	<b>TOTAL SIMKINS CORPORATION</b>		<b>\$24,733.40</b>
SINGAPORE TELECOM NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	11/7/2011	\$229,430.05
	OUTGOING INTERNAL MT	12/7/2011	\$233,554.66
	<b>TOTAL SINGAPORE TELECOM</b>		<b>\$462,984.71</b>
SIRAS COM INC 11121 WILLOWS ROAD NE. SUITE 200 REDMOND, WA 98052	1501030897	11/16/2011	\$28,232.86
	1501037299	12/21/2011	\$27,612.69
	<b>TOTAL SIRAS COM INC</b>		<b>\$55,845.55</b>
SJ PRODUCTIONS LTD 2600 MISSION ST HOCKLEY, LO B18 6NR UNITED KINGDOM	2653940	11/14/2011	\$6,850.76
	2804476	12/19/2011	\$1,553.30
	<b>TOTAL SJ PRODUCTIONS LTD</b>		<b>\$8,404.06</b>
SKANEX PIPE SERVICES INC 753 ROWLEY ROAD VICTOR, NY 14564	745674	12/16/2011	\$7,700.00
	<b>TOTAL SKANEX PIPE SERVICES INC</b>		<b>\$7,700.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SLP FILMS	427 SOUTH VICTORY BLVD BURBANK, CA 91502			
		746322	1/3/2012	\$44,317.68
		TOTAL SLP FILMS		\$44,317.68
SLP FILMS INC	1818 MARKET ST FL 12 PHILADELPHIA, PA 19103			
		745631	12/16/2011	\$17,796.85
		TOTAL SLP FILMS INC		\$17,796.85
SMC CORPORATION OF AMERICA	230 CORPORATION DRIVE PORTSMOUTH, NH 03801			
		10085275	10/21/2011	\$33,452.51
		743276	10/28/2011	\$1,314.00
		10085572	10/31/2011	\$2,211.60
		10085476	10/31/2011	\$7,576.50
		10085642	11/4/2011	\$2,004.18
		743702	11/4/2011	\$64.84
		10085719	11/7/2011	\$3,628.10
		10085807	11/8/2011	\$4,599.97
		10085877	11/14/2011	\$4,119.56
		10085947	11/16/2011	\$12,594.68
		10086083	11/23/2011	\$6,956.63
		10086180	11/23/2011	\$4,722.79
		10086014	11/23/2011	\$3,984.25
		10086255	11/28/2011	\$1,345.89
		10086329	11/28/2011	\$10,470.99
		10086424	12/2/2011	\$14,693.90
		10086526	12/5/2011	\$388.71
		10086786	12/12/2011	\$8,427.08
		10086630	12/12/2011	\$3,827.50
		10086866	12/13/2011	\$7,616.16
		10086940	12/19/2011	\$3,988.95
		10087008	12/20/2011	\$1,953.50
		10087092	12/20/2011	\$785.10
		10087230	12/27/2011	\$388.00
		10087160	12/27/2011	\$1,764.48
10087325	12/29/2011	\$4,978.60		
TOTAL SMC CORPORATION OF AMERICA				\$147,858.47
SNC MANUFACTURING CO INC.	101 WEST WAUKAU AVENUE OSHKOSH, WI 54902			
		10086778	12/13/2011	\$9,000.00
		TOTAL SNC MANUFACTURING CO INC.		\$9,000.00

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SOFTWARE AG USA INC 11700 PLAZA AMERICA DRIVE, STE 700 RESTON, VA 20190	1501030114	11/14/2011	\$37,440.00
	1501035470	12/13/2011	\$36,060.00
	1501037451	12/22/2011	\$3,999.54
	<b>TOTAL SOFTWARE AG USA INC</b>		<b>\$77,499.54</b>
SOLARWINDS INC 3711 S. MOPAC BUILDING #2 AUSTIN, TX 78746	1501026241	10/21/2011	\$79,587.00
	1501027324	10/28/2011	\$976.50
	<b>TOTAL SOLARWINDS INC</b>		<b>\$80,563.50</b>
SOLV LLC 165 JESSIE ST., 5TH FLOOR SAN FRANCISCO, CA 94105	1501033095	11/30/2011	\$86,000.00
	1501037296	12/21/2011	\$1,600.00
	1501037520	12/22/2011	\$45,000.00
	<b>TOTAL SOLV LLC</b>		<b>\$132,600.00</b>
SOMATEC SONDERMASCHINEN GMBH FREIBUSCH 7 HAMELN 31789 GERMANY	2620201	11/3/2011	\$165,193.36
	2743842	12/5/2011	\$144,618.72
	2808201	12/20/2011	\$86,218.14
	<b>TOTAL SOMATEC SONDERMASCHINEN GMBH</b>		<b>\$396,030.22</b>
SONDERHOFF AND EINSEL NISHI SHIMBASHI 2-CHOME7-4 MINATO-KU, 13 1050003 JAPAN	2589485	10/27/2011	\$1,169.40
	2660670	11/15/2011	\$1,779.17
	2673451	11/17/2011	\$1,522.16
	2705727	11/28/2011	\$5,196.30
	2778561	12/13/2011	\$1,053.44
	<b>TOTAL SONDERHOFF AND EINSEL</b>		<b>\$10,720.47</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SONOCO CANADA CORPORATION	33 PARK AVENUE EAST BRANTFORD, ON N3T 5T5 CANADA	10085334	10/24/2011	\$1,304.60
		10085768	11/8/2011	\$4,059.75
		10085898	11/14/2011	\$1,304.60
		10086468	12/2/2011	\$873.26
		10086574	12/5/2011	\$3,280.06
		10086664	12/8/2011	\$1,421.72
		10087040	12/19/2011	\$2,343.49
		TOTAL SONOCO CANADA CORPORATION		<u>\$14,587.48</u>



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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SONOCO PRODUCTS COMPANY	ONE NORTH SECOND STREET HARTSVILLE, SC 29550	1501026157	10/21/2011	\$8,750.04
		1501026870	10/25/2011	\$1,270.19
		1501027271	10/28/2011	\$10,746.56
		1501028101	10/31/2011	\$325.00
		1501027556	10/31/2011	\$12,815.98
		1501028230	11/1/2011	\$7,418.39
		1501028416	11/1/2011	\$845.04
		1501028949	11/7/2011	\$9,380.53
		1501029187	11/8/2011	\$3,269.83
		1501029432	11/9/2011	\$6,216.91
		1501029686	11/10/2011	\$7,007.98
		1501030383	11/14/2011	\$925.00
		1501030062	11/14/2011	\$7,361.68
		1501030773	11/16/2011	\$9,687.75
		1501030472	11/16/2011	\$3,865.38
		1501031006	11/17/2011	\$4,482.20
		1501031361	11/22/2011	\$9,291.99
		1501031754	11/23/2011	\$1,187.08
		1501032087	11/25/2011	\$10,484.49
		1501032980	11/30/2011	\$8,185.03
		1501033212	12/1/2011	\$11,244.09
		1501033451	12/2/2011	\$692.83
		1501034128	12/6/2011	\$8,926.75
		1501034689	12/7/2011	\$8,454.57
		1501034514	12/7/2011	\$4,841.71
		1501034710	12/8/2011	\$9,271.24
		1501034870	12/8/2011	\$3,507.04
		1501035125	12/9/2011	\$2,957.56
		1501035420	12/13/2011	\$10,869.64
		1501035856	12/14/2011	\$12,674.84
		1501036069	12/15/2011	\$6,220.72
		1501036391	12/16/2011	\$706.20
		1501036752	12/20/2011	\$13,479.84
		1501037359	12/21/2011	\$1,693.58
		1501037188	12/21/2011	\$2,491.01
		1501037419	12/22/2011	\$5,515.43
		1501037871	12/23/2011	\$954.89
		1501037717	12/23/2011	\$376.83
		1501038113	1/4/2012	\$41,405.68
		1501038279	1/5/2012	\$5,913.05
		1501038418	1/7/2012	\$1,828.62
		1501038520	1/10/2012	\$12,467.54
		1501038624	1/11/2012	\$6,813.96
		1501038696	1/12/2012	\$5,162.83
		1501038781	1/13/2012	\$3,233.72

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
		1501038975	1/18/2012	\$10,145.49
		1501038900	1/18/2012	\$30,780.29
		<b>TOTAL SONOCO PRODUCTS COMPANY</b>		<b>\$346,147.00</b>
SONY PICTURES ENTERTAINMENT INC				
GENERAL COUNSEL 10202 W. WASHINGTON BLVD. CULVER CITY, CA 90232				
		D0313001050601	10/27/2011	\$151,189.00
		<b>TOTAL SONY PICTURES ENTERTAINMENT INC</b>		<b>\$151,189.00</b>
SONY TAIWAN LIMITED				
NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND				
		OUTGOING INTERNAL MT	10/22/2011	\$102,500.00
		OUTGOING INTERNAL MT	11/7/2011	\$2,500.00
		OUTGOING INTERNAL MT	12/1/2011	\$13,104.00
		<b>TOTAL SONY TAIWAN LIMITED</b>		<b>\$118,104.00</b>
SOUTH CAROLINA DEPT. OF REVENUE				
CORPORATE TAX COLUMBIA, SC 29214-0006				
		745245	12/12/2011	\$94,992.00
		<b>TOTAL SOUTH CAROLINA DEPT. OF REVENUE</b>		<b>\$94,992.00</b>
SOUTHERN GRAPHIC SYSTEMS INC				
626 W MAIN ST STE 500 32640 LOUISVILLE, KY 40202				
		1501027433	10/28/2011	\$2,300.00
		1501027975	10/31/2011	\$4,320.00
		1501033676	12/2/2011	\$6,580.00
		1501035646	12/13/2011	\$3,650.00
		<b>TOTAL SOUTHERN GRAPHIC SYSTEMS INC</b>		<b>\$16,850.00</b>
SOUTHERN REWINDING & SALES				
P.O. BOX 398 FORTSON, GA 31808-0398				
		1501026450	10/21/2011	\$400.00
		1501029565	11/9/2011	\$2,227.57
		1501030591	11/16/2011	\$752.86
		1501031890	11/23/2011	\$9,425.79
		1501033110	11/30/2011	\$2,879.33
		1501034345	12/6/2011	\$925.00
		<b>TOTAL SOUTHERN REWINDING &amp; SALES</b>		<b>\$16,610.55</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SOUTHERN STATES TOYOTALIFT	7565 CHATTSWORTH ROAD MIDLAND, GA 31820	1501027949	10/31/2011	\$4,333.76
		1501028362	11/1/2011	\$2,800.00
		1501030907	11/16/2011	\$2,140.00
		1501033661	12/2/2011	\$1,548.42
		1501033933	12/5/2011	\$7,082.95
		1501034816	12/8/2011	\$195.50
		1501035972	12/14/2011	\$2,140.00
		<b>TOTAL SOUTHERN STATES TOYOTALIFT</b>		<b>\$20,240.63</b>
SOUTHLAND INDUSTRIAL SUPPLY	1014 GRIFFIN CIRCLE GAINESVILLE COTTON MILLS, GA 30501	1501026451	10/21/2011	\$1,413.72
		1501027424	10/28/2011	\$400.85
		1501027956	10/31/2011	\$216.52
		1501028365	11/1/2011	\$149.60
		1501029800	11/10/2011	\$2,692.50
		1501030294	11/14/2011	\$384.00
		1501030912	11/16/2011	\$192.96
		1501031579	11/22/2011	\$1,582.56
		1501034821	12/8/2011	\$776.10
		1501035237	12/9/2011	\$1,359.69
		1501036186	12/15/2011	\$2,122.98
		1501036984	12/20/2011	\$93.00
		1501037313	12/21/2011	\$395.64
		1501037534	12/22/2011	\$91.90
		<b>TOTAL SOUTHLAND INDUSTRIAL SUPPLY</b>		<b>\$11,872.02</b>
SPECIAL MATERIALS COMPANY	262 WEST 38TH STREET NEW YORK, NY 10018	1501036084	12/15/2011	\$3,397.50
		1501038142	1/4/2012	\$5,537.00
		<b>TOTAL SPECIAL MATERIALS COMPANY</b>		<b>\$8,934.50</b>
SPECTRA SERVICES INC	6359 DEAN PARKWAY ONTARIO, NY 14519	1501028954	11/7/2011	\$4,320.00
		1501030066	11/14/2011	\$8,640.00
		1501030777	11/16/2011	\$1,565.00
		1501031367	11/22/2011	\$7,200.00
		1501032094	11/25/2011	\$720.00
		1501034133	12/6/2011	\$8,640.00
		1501037194	12/21/2011	\$5,040.00
		<b>TOTAL SPECTRA SERVICES INC</b>		<b>\$36,125.00</b>

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SPECTRAGRAPHIC INC	4 BRAYTON COURT COMMACK, NY 11725	743036	10/25/2011	\$6,186.93
		745042	12/6/2011	\$4,600.90
		<b>TOTAL SPECTRAGRAPHIC INC</b>		<b>\$10,787.83</b>
SPECTRUM PLASTICS GROUP	7309 WEST 27TH STREET MINNEAPOLIS, MN 55426	10085582	11/2/2011	\$11,868.48
		10086546	12/6/2011	\$11,868.48
		10086644	12/13/2011	\$458.64
		10086885	12/14/2011	\$482.25
		<b>TOTAL SPECTRUM PLASTICS GROUP</b>		<b>\$24,677.85</b>
SPENCER AND ASSOC PUBLISHING LTD	3 GIFFARD WAY MELVILLE, NY 11747	1501027890	10/31/2011	\$14,160.79
		<b>TOTAL SPENCER AND ASSOC PUBLISHING LTD</b>		<b>\$14,160.79</b>
SPG GRAPHICS	4923 W 78TH ST INDIANAPOLIS, IN 46268	744654	12/1/2011	\$812.36
		745604	12/19/2011	\$5,923.96
		<b>TOTAL SPG GRAPHICS</b>		<b>\$6,736.32</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SPG/COMMERCIAL PIPE (KSC) 36 HARBOR DRIVE 1107 PORT WASHINGTON, NY 11050	1501026340	10/21/2011	\$121.54
	1501026758	10/25/2011	\$110.24
	1501027369	10/28/2011	\$1,908.80
	1501027797	10/31/2011	\$1,018.65
	1501028317	11/1/2011	\$984.88
	1501029280	11/8/2011	\$654.61
	1501029517	11/9/2011	\$128.19
	1501029761	11/10/2011	\$4.55
	1501030202	11/14/2011	\$7,180.42
	1501030858	11/16/2011	\$5,887.39
	1501031084	11/17/2011	\$642.00
	1501031498	11/22/2011	\$5,282.41
	1501031842	11/23/2011	\$438.80
	1501032218	11/25/2011	\$2,108.32
	1501032625	11/29/2011	\$4,936.21
	1501033071	11/30/2011	\$138.54
	1501033572	12/2/2011	\$1,616.55
	1501034258	12/6/2011	\$855.84
	1501034607	12/7/2011	\$3,643.12
	1501034776	12/8/2011	\$451.39
	1501035201	12/9/2011	\$449.69
	1501035557	12/13/2011	\$994.59
	1501036465	12/16/2011	\$1,050.47
	1501036896	12/20/2011	\$1,956.93
	1501037267	12/21/2011	\$1,608.07
	1501037494	12/22/2011	\$744.65
	1501037788	12/23/2011	\$359.05
	1501038002	12/29/2011	\$2,302.69
	1501038059	12/30/2011	\$399.00
	1501038195	1/4/2012	\$202.52
	1501038306	1/5/2012	\$355.16
	1501038461	1/7/2012	\$1,060.46
	1501038645	1/11/2012	\$350.80
	1501038804	1/13/2012	\$1,974.49
	1501038942	1/18/2012	\$1,437.43
TOTAL SPG/COMMERCIAL PIPE (KSC)			<b>\$53,358.45</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SPG/H&C TOOL CORP (KSC)	36 HARBOR DRIVE			
	1107			
	PORT WASHINGTON, NY 11050			
		1501026397	10/21/2011	\$78.80
		1501027392	10/28/2011	\$48.84
		1501027881	10/31/2011	\$390.94
		1501028340	11/1/2011	\$92.75
		1501029308	11/8/2011	\$79.55
		1501029784	11/10/2011	\$87.02
		1501030249	11/14/2011	\$287.52
		1501030565	11/16/2011	\$113.28
		1501031114	11/17/2011	\$144.40
		1501031870	11/23/2011	\$122.60
		1501032257	11/25/2011	\$63.00
		1501033091	11/30/2011	\$372.35
		1501033621	12/2/2011	\$145.00
		1501034630	12/7/2011	\$810.63
		1501035221	12/9/2011	\$606.88
		1501035954	12/14/2011	\$208.94
		1501036486	12/16/2011	\$171.84
		1501037291	12/21/2011	\$312.79
		1501037814	12/23/2011	\$53.00
		1501038020	12/29/2011	\$283.18
		1501038066	12/30/2011	\$136.00
		1501038216	1/4/2012	\$30.72
		1501038473	1/7/2012	\$88.00
	1501038653	1/11/2012	\$2,277.70	
	1501038812	1/13/2012	\$62.72	
	1501038955	1/18/2012	\$162.12	
TOTAL SPG/H&C TOOL CORP (KSC)				\$7,230.57

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SPG/KAMAN (KSC) 36 HARBOR DRIVE 1107 PORT WASHINGTON, NY 11050	1501026341	10/21/2011	\$303.22
	1501026759	10/25/2011	\$708.61
	1501027370	10/28/2011	\$4,741.57
	1501027798	10/31/2011	\$593.15
	1501028318	11/1/2011	\$647.69
	1501029040	11/7/2011	\$34.68
	1501029281	11/8/2011	\$319.92
	1501029518	11/9/2011	\$13.74
	1501030203	11/14/2011	\$4,861.70
	1501030544	11/16/2011	\$337.80
	1501030859	11/16/2011	\$571.36
	1501031085	11/17/2011	\$2,740.72
	1501031499	11/22/2011	\$1,932.39
	1501032219	11/25/2011	\$170.44
	1501032626	11/29/2011	\$114.50
	1501033072	11/30/2011	\$2,658.38
	1501033286	12/1/2011	\$4,631.42
	1501033573	12/2/2011	\$479.88
	1501034259	12/6/2011	\$3,310.64
	1501034608	12/7/2011	\$5,803.86
	1501035202	12/9/2011	\$82.08
	1501035558	12/13/2011	\$65.76
	1501035934	12/14/2011	\$356.66
	1501037268	12/21/2011	\$895.50
	1501038196	1/4/2012	\$547.84
	1501038307	1/5/2012	\$3,619.74
	1501038462	1/7/2012	\$272.54
	1501038547	1/10/2012	\$1,186.17
	1501038646	1/11/2012	\$102.10
	1501038943	1/18/2012	\$1,108.30
	TOTAL SPG/KAMAN (KSC)		\$43,212.36

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SPG/KLEIN STEEL (KSC) 36 HARBOR DRIVE 1107 PORT WASHINGTON, NY 11050	1501026342	10/21/2011	\$3,651.42
	1501026760	10/25/2011	\$1,285.68
	1501027371	10/28/2011	\$748.80
	1501027799	10/31/2011	\$1,381.32
	1501028319	11/1/2011	\$475.26
	1501029282	11/8/2011	\$534.60
	1501029762	11/10/2011	\$224.28
	1501030204	11/14/2011	\$3,869.13
	1501030545	11/16/2011	\$1,211.76
	1501030860	11/16/2011	\$1,087.98
	1501031086	11/17/2011	\$398.40
	1501031500	11/22/2011	\$392.40
	1501032220	11/25/2011	\$268.18
	1501032627	11/29/2011	\$2,799.60
	1501033073	11/30/2011	\$2,500.44
	1501033287	12/1/2011	\$1,844.44
	1501033574	12/2/2011	\$886.86
	1501034260	12/6/2011	\$3,503.01
	1501034609	12/7/2011	\$807.78
	1501034777	12/8/2011	\$412.36
	1501035203	12/9/2011	\$1,685.24
	1501036146	12/15/2011	\$2,521.28
	1501036466	12/16/2011	\$549.04
	1501036897	12/20/2011	\$1,135.76
	1501037269	12/21/2011	\$839.88
	1501037495	12/22/2011	\$1,166.16
	1501038003	12/29/2011	\$4,915.52
	1501038060	12/30/2011	\$2,043.66
	1501038197	1/4/2012	\$1,163.04
	1501038308	1/5/2012	\$1,132.08
	1501038463	1/7/2012	\$650.40
	1501038548	1/10/2012	\$782.30
	1501038647	1/11/2012	\$317.52
	1501038805	1/13/2012	\$301.20
	1501038944	1/18/2012	\$1,163.88
	<b>TOTAL SPG/KLEIN STEEL (KSC)</b>		<b>\$48,650.66</b>



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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SPG/LAIRD PLASTICS (KSC)	36 HARBOR DRIVE 1107 PORT WASHINGTON, NY 11050	1501026761	10/25/2011	\$52.00
		1501027801	10/31/2011	\$390.00
		1501029763	11/10/2011	\$902.00
		1501031843	11/23/2011	\$465.00
		1501032221	11/25/2011	\$2,020.00
		1501033575	12/2/2011	\$64.80
		1501036899	12/20/2011	\$315.00
		1501038004	12/29/2011	\$707.60
		1501038198	1/4/2012	\$360.00
		1501038309	1/5/2012	\$133.68
		1501038806	1/13/2012	\$588.00
		1501038945	1/18/2012	\$5,422.80
		<b>TOTAL SPG/LAIRD PLASTICS (KSC)</b>		<b>\$11,420.88</b>
SPG/MASLINE ELECTRIC (KSC)	36 HARBOR DRIVE 1107 PORT WASHINGTON, NY 11050	1501026344	10/21/2011	\$151.80
		1501026762	10/25/2011	\$194.18
		1501027372	10/28/2011	\$341.06
		1501027802	10/31/2011	\$357.67
		1501029764	11/10/2011	\$82.30
		1501030206	11/14/2011	\$51.78
		1501030861	11/16/2011	\$471.34
		1501032222	11/25/2011	\$1,397.71
		1501032628	11/29/2011	\$1,938.00
		1501033074	11/30/2011	\$98.54
		1501033288	12/1/2011	\$32.16
		1501033576	12/2/2011	\$72.70
		1501034610	12/7/2011	\$505.39
		1501035935	12/14/2011	\$307.35
		1501037270	12/21/2011	\$187.96
		1501037789	12/23/2011	\$73.00
		1501038005	12/29/2011	\$35.28
		1501038061	12/30/2011	\$544.04
		1501038310	1/5/2012	\$128.44
		1501038464	1/7/2012	\$514.02
		1501038726	1/12/2012	\$267.82
		1501038946	1/18/2012	\$281.80
		<b>TOTAL SPG/MASLINE ELECTRIC (KSC)</b>		<b>\$8,034.34</b>

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SPG/RERO (KSC)	36 HARBOR DRIVE 1107 PORT WASHINGTON, NY 11050	1501026345	10/21/2011	\$338.72
		1501030208	11/14/2011	\$335.22
		1501032223	11/25/2011	\$736.14
		1501032629	11/29/2011	\$4,136.41
		1501033075	11/30/2011	\$22.65
		1501033578	12/2/2011	\$241.00
		1501034261	12/6/2011	\$458.14
		1501034778	12/8/2011	\$1,114.90
		1501035559	12/13/2011	\$508.32
		1501035936	12/14/2011	\$265.13
		1501038006	12/29/2011	\$92.40
		<b>TOTAL SPG/RERO (KSC)</b>		<b>\$8,249.03</b>
SPG/SEALING DEVICES (KSC)	36 HARBOR DRIVE 1107 PORT WASHINGTON, NY 11050	1501026346	10/21/2011	\$243.80
		1501026765	10/25/2011	\$50.00
		1501027805	10/31/2011	\$597.50
		1501029520	11/9/2011	\$641.90
		1501030863	11/16/2011	\$668.27
		1501032224	11/25/2011	\$868.60
		1501033290	12/1/2011	\$1,687.25
		1501034779	12/8/2011	\$620.00
		1501036148	12/15/2011	\$2,113.00
		1501037496	12/22/2011	\$473.34
		1501038007	12/29/2011	\$954.75
		1501038311	1/5/2012	\$3,755.36
		1501038728	1/12/2012	\$1,729.10
		<b>TOTAL SPG/SEALING DEVICES (KSC)</b>		<b>\$14,402.87</b>

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SPG/ZELLER (KSC)	36 HARBOR DRIVE 1107 PORT WASHINGTON, NY 11050	1501026347	10/21/2011	\$58.30
		1501028320	11/1/2011	\$638.64
		1501029283	11/8/2011	\$220.00
		1501029521	11/9/2011	\$70.00
		1501030209	11/14/2011	\$53.52
		1501030865	11/16/2011	\$560.00
		1501031502	11/22/2011	\$39.90
		1501031844	11/23/2011	\$1,047.46
		1501032631	11/29/2011	\$107.73
		1501033291	12/1/2011	\$471.54
		1501033581	12/2/2011	\$1,180.00
		1501034781	12/8/2011	\$628.72
		1501035560	12/13/2011	\$90.81
		1501035937	12/14/2011	\$32.50
		1501036150	12/15/2011	\$110.00
		1501036901	12/20/2011	\$465.00
		1501038010	12/29/2011	\$499.59
		1501038062	12/30/2011	\$25.98
		1501038809	1/13/2012	\$875.00
		<b>TOTAL SPG/ZELLER (KSC)</b>		<b>\$7,174.69</b>
SPINERGY	1655 LYELL AVENUE ROCHESTER, NY 14606	1501026291	10/21/2011	\$255.40
		10085516	10/28/2011	\$2,940.00
		1501028532	11/3/2011	\$4,080.00
		1501029020	11/7/2011	\$18,100.00
		1501031469	11/22/2011	\$113.00
		1501032587	11/29/2011	\$113.00
		1501037480	12/22/2011	\$2,760.00
		<b>TOTAL SPINERGY</b>		<b>\$28,361.40</b>
SPLASH GRAPHICS INC	7001 SOUTH ADAMS STREET WILLOWBROOK, IL 60527	743286	11/2/2011	\$1,236.16
		745062	12/6/2011	\$3,041.69
		743593	12/13/2011	\$2,306.71
		746209	1/12/2012	\$4,986.71
		<b>TOTAL SPLASH GRAPHICS INC</b>		<b>\$11,571.27</b>

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SPRAGUE ENERGY CORPORATION	P.O. BOX 709 POCONO PINES, PA	1501033900	12/5/2011	\$154,958.49
		TOTAL SPRAGUE ENERGY CORPORATION		
SPRINT COMMUNICATIONS CO L P	3500 WINTON PLACE ROCHESTER, NY 14623	1501026707	10/25/2011	\$88,342.21
		1501026699	10/25/2011	\$33,919.68
		1501032531	11/29/2011	\$90,713.84
		1501032514	11/29/2011	\$35,353.09
		1501038146	1/4/2012	\$90,170.68
		1501038145	1/4/2012	\$32,962.24
		TOTAL SPRINT COMMUNICATIONS CO L P		
SPRINT COMMUNICATIONS COMPANY L P	3500 WINTON PLACE ROCHESTER, NY 14623	1501026266	10/21/2011	\$38,740.55
		1501027702	10/31/2011	\$3.56
		1501032564	11/29/2011	\$38,562.79
		1501033879	12/5/2011	\$3.07
		1501038179	1/4/2012	\$37,137.37
		TOTAL SPRINT COMMUNICATIONS COMPANY L P		
SPRINT PCS	3500 WINTON PLACE ROCHESTER, NY 14623	1501026349	10/21/2011	\$3,933.41
		1501026767	10/25/2011	\$18,702.29
		1501027013	10/28/2011	\$330.01
		1501032227	11/25/2011	\$3,909.75
		1501032634	11/29/2011	\$20,774.89
		1501038202	1/4/2012	\$23,305.34
		TOTAL SPRINT PCS		
SPRINT SPECTRUM L.P	6500 SPRINT PARKWAY OVERLAND PARK, KS 66251	1501027246	10/28/2011	\$1,776.88
		1501032814	11/29/2011	\$1,975.90
		1501038237	1/4/2012	\$2,202.01
		TOTAL SPRINT SPECTRUM L.P		

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ST JEAN PHOTO CHEMICALS 725 TROTTER STREET ST JEAN SUR RICHELIE, QC J3B 8J8 CANADA	741906 742520 745008	11/17/2011 11/17/2011 12/19/2011	\$47,362.50 \$46,000.00 \$46,000.00
<b>TOTAL ST JEAN PHOTO CHEMICALS</b>			<b>\$139,362.50</b>
ST MICROELECTRONICS 2525 AUGUSTINE DRIVE SANTA CLARA, CA 95054	D0320181019201	1/18/2012	\$876,400.00
<b>TOTAL ST MICROELECTRONICS</b>			<b>\$876,400.00</b>
STANDARD DUPLICATING MACHINES CORP 10 CONNECTOR RD ANDOVER, MA 01810	1501029575 1501029813 1501030307 1501031591 1501031899 1501032731 1501033117	11/9/2011 11/10/2011 11/14/2011 11/22/2011 11/23/2011 11/29/2011 11/30/2011	\$27.55 \$691.88 \$1,383.76 \$53.70 \$168,878.00 \$8.08 \$395.61
<b>TOTAL STANDARD DUPLICATING MACHINES CORP</b>			<b>\$171,438.58</b>
STANDEX ENGRAVING LLC 5901 LEWIS ROAD SANDSTON, VA 23150	1501028028 1501032340	10/31/2011 11/25/2011	\$6,888.00 \$5,904.00
<b>TOTAL STANDEX ENGRAVING LLC</b>			<b>\$12,792.00</b>
STANLEY CAPLAN 38 MONTPELIER CIRCLE ROCHESTER, NY 14618	1501027893 1501030893 1501033628 1501036664	10/31/2011 11/16/2011 12/2/2011 12/19/2011	\$7,920.00 \$7,942.50 \$8,977.50 \$6,840.00
<b>TOTAL STANLEY CAPLAN</b>			<b>\$31,680.00</b>

**Eastman Kodak Company**  
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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
STANLEY SUPPLY & SERVICES	335 WILLOW ST NORTH ANDOVER, MA 01845	1501027599	10/31/2011	\$5,628.32
		1501028256	11/1/2011	\$110.00
		1501028970	11/7/2011	\$439.60
		1501029212	11/8/2011	\$198.26
		1501030103	11/14/2011	\$42.62
		1501030492	11/16/2011	\$5,458.32
		1501033003	11/30/2011	\$5,852.88
		1501035151	12/9/2011	\$5,458.32
		1501035883	12/14/2011	\$5,458.32
		1501036785	12/20/2011	\$162.49
		1501037217	12/21/2011	\$5,458.32
		<b>TOTAL STANLEY SUPPLY &amp; SERVICES</b>		<b>\$34,267.45</b>
STAPLES CONTRACT & COMMERCIAL INC	13800 EAST 39TH AVENUE AURORA, CO 80011-1608	1501026164	10/21/2011	\$313.60
		1501027561	10/31/2011	\$1,193.60
		1501029191	11/8/2011	\$2,214.40
		1501031008	11/17/2011	\$1,548.80
		1501031759	11/23/2011	\$358.40
		1501032454	11/29/2011	\$499.20
		1501032983	11/30/2011	\$524.80
		1501034132	12/6/2011	\$557.54
		1501034518	12/7/2011	\$1,389.20
		1501035861	12/14/2011	\$332.80
		1501036755	12/20/2011	\$1,548.80
		1501037193	12/21/2011	\$1,356.80
		1501038119	1/4/2012	\$3,044.74
		1501038423	1/7/2012	\$1,369.60
		1501038626	1/11/2012	\$332.80
		1501038700	1/12/2012	\$580.00
		1501038903	1/18/2012	\$358.40
		<b>TOTAL STAPLES CONTRACT &amp; COMMERCIAL INC</b>		<b>\$17,523.48</b>
STAR SOURCE MANAGEMENT SER., INC.	24301 CATHERINE INDUSTRIAL ROAD NOVI, MI 48375	10085403	10/27/2011	\$3,504.91
		10086361	11/29/2011	\$4,048.34
		10087409	1/3/2012	\$3,100.64
		<b>TOTAL STAR SOURCE MANAGEMENT SER., INC.</b>		<b>\$10,653.89</b>

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Attachment 3b

**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
STARSOURCE MANAGEMENT SERVICES INC 243 WEST CONGRESS ST. DETROIT, MI 48226	1501026376	10/21/2011	\$519.76
	1501031519	11/22/2011	\$81,228.30
	1501037806	12/23/2011	\$57,105.06
	<b>TOTAL STARSOURCE MANAGEMENT SERVICES INC</b>		<b>\$138,853.12</b>
STARWIN INDUSTRIES 3387 WOODMAN DR DAYTON, OH 45429-4100	1501028380	11/1/2011	\$3,904.00
	1501031906	11/23/2011	\$1,353.30
	1501035672	12/13/2011	\$2,448.08
	1501037020	12/20/2011	\$1,492.00
	<b>TOTAL STARWIN INDUSTRIES</b>		<b>\$9,197.38</b>
STATE FARM INSURANCE PO BOX 5000 DUPONT, WA 98327	742730	10/27/2011	\$13,007.23
	743200	11/30/2011	\$2,016.74
	743146	11/30/2011	\$7,947.19
	740102	12/23/2011	\$2,382.00
	745799	12/28/2011	\$1,464.93
	<b>TOTAL STATE FARM INSURANCE</b>		<b>\$26,818.09</b>
STATE FUEL CO., INC 1726 RIDGEWAY AVENUE ROCHESTER, NY 14615	1501026564	10/21/2011	\$4,928.37
	1501027481	10/28/2011	\$6,743.59
	1501028913	11/4/2011	\$6,506.77
	1501030379	11/14/2011	\$5,503.12
	1501031661	11/22/2011	\$3,899.71
	1501032369	11/25/2011	\$3,904.12
	1501032807	11/29/2011	\$4,729.10
	1501033384	12/1/2011	\$957.00
	1501034407	12/6/2011	\$6,473.08
	1501035726	12/13/2011	\$4,884.15
	1501037064	12/20/2011	\$7,356.57
	<b>TOTAL STATE FUEL CO., INC</b>		<b>\$55,885.58</b>
STATE OF NEW HAMPSHIRE P.O. BOX 637 CONCORD, NH 03302-0637	745239	12/8/2011	\$129,564.35
	<b>TOTAL STATE OF NEW HAMPSHIRE</b>		<b>\$129,564.35</b>

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
STATE OF TENNESSEE	500 DEADERICK STREET NASHVILLE, TN 37242	745829	12/22/2011	\$11,000.00
		<b>TOTAL STATE OF TENNESSEE</b>		<b>\$11,000.00</b>
STEPTOE & JOHNSON	1330 CONNECTICUT AVENUE NW WASHINGTON, DC 20036-1795	D0320171535301	1/17/2012	\$16,050.36
		D0320181016801	1/18/2012	\$16,050.36
		<b>TOTAL STEPTOE &amp; JOHNSON</b>		<b>\$32,100.72</b>
STEPTOE & JOHNSON LLP	1330 CONNECTICUT AVENUE NW WASHINGTON, DC 20036-1795	1501031039	11/17/2011	\$6,987.70
		1501036422	12/16/2011	\$2,990.87
		<b>TOTAL STEPTOE &amp; JOHNSON LLP</b>		<b>\$9,978.57</b>
STEVENSON THE COLOR CO	535 WILMER AVE CINCINNATI, OH 45226	745068	1/18/2012	\$32,608.94
		<b>TOTAL STEVENSON THE COLOR CO</b>		<b>\$32,608.94</b>
STMICROELECTRONICS INC	2525 AUGUSTINE DRIVE SANTA CLARA, CA 95054	1501032645	11/29/2011	\$454,550.00
		1501037158	12/20/2011	\$0.01
		1501038208	1/4/2012	\$442,100.00
		<b>TOTAL STMICROELECTRONICS INC</b>		<b>\$896,650.01</b>
STOCK DRIVE PRODUCTS INC	5201 CREASER ROAD WESTMORELAND, NY 13490	10085455	10/31/2011	\$6,850.00
		10086068	11/25/2011	\$12,234.80
		10087215	12/29/2011	\$10,584.00
		10087374	1/3/2012	\$800.00
		<b>TOTAL STOCK DRIVE PRODUCTS INC</b>		<b>\$30,468.80</b>



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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
STONEHAND INDUSTRIES INC	P.O. BOX 281110 LAKEWOOD, CO 80228-8110	1501026453	10/21/2011	\$3,917.16
		1501026815	10/25/2011	\$970.92
		1501027957	10/31/2011	\$3,917.16
		1501029801	11/10/2011	\$2,946.24
		1501030592	11/16/2011	\$1,967.22
		1501030913	11/16/2011	\$1,975.32
		1501035976	12/14/2011	\$970.92
		1501037314	12/21/2011	\$1,941.84
		1501037831	12/23/2011	\$5,928.66
TOTAL STONEHAND INDUSTRIES INC			\$24,535.44	
STRAIN MEASUREMENT DEVICES INC	55 BARNES PARK NOTH WALLINGFORD, CT 06492	10085256	10/24/2011	\$10,041.60
		1501026852	10/25/2011	\$2,510.40
		10085465	11/8/2011	\$4,016.64
		10086007	11/25/2011	\$7,363.84
		1501032352	11/25/2011	\$2,510.40
		1501037345	12/21/2011	\$3,347.20
		10086935	12/30/2011	\$6,192.32
TOTAL STRAIN MEASUREMENT DEVICES INC			\$35,982.40	
STRATEGIC PROCUREMENT GROUP	36 HARBOR DRIVE 1107 PORT WASHINGTON, NY 11050	1501026332	10/21/2011	\$1,714.00
		1501026753	10/25/2011	\$51,653.00
		1501027785	10/31/2011	\$274.00
		1501029273	11/8/2011	\$2,022.00
		1501030541	11/16/2011	\$316.00
		1501031840	11/23/2011	\$4,522.00
		1501032621	11/29/2011	\$61,401.00
		1501034606	12/7/2011	\$3,500.00
		1501035932	12/14/2011	\$1,311.00
		1501037266	12/21/2011	\$2,734.00
		1501038772	1/13/2012	\$63,577.00
		1501038880	1/18/2012	\$591.00
TOTAL STRATEGIC PROCUREMENT GROUP			\$193,615.00	

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
STRATEGIC PROCUREMENT GROUP INC	36 HARBOR DRIVE 1107 PORT WASHINGTON, NY 11050	1501026292	10/21/2011	\$89,325.73
		1501026734	10/25/2011	\$23,865.72
		1501027346	10/28/2011	\$27,005.23
		1501027747	10/31/2011	\$26,303.22
		1501028299	11/1/2011	\$41,829.84
		1501028885	11/4/2011	\$1,010.69
		1501029021	11/7/2011	\$3,263.39
		1501029257	11/8/2011	\$28,972.43
		1501029501	11/9/2011	\$9,955.75
		1501029746	11/10/2011	\$17,056.41
		1501030171	11/14/2011	\$57,613.15
		1501030842	11/16/2011	\$17,484.70
		1501031068	11/17/2011	\$16,275.72
		1501031470	11/22/2011	\$52,224.12
		1501031823	11/23/2011	\$17,738.94
		1501032186	11/25/2011	\$100,595.89
		1501032588	11/29/2011	\$20,049.26
		1501033053	11/30/2011	\$21,654.66
		1501033273	12/1/2011	\$15,843.92
		1501033547	12/2/2011	\$13,642.13
		1501034236	12/6/2011	\$36,729.44
		1501034593	12/7/2011	\$43,834.52
		1501034769	12/8/2011	\$22,849.91
		1501035183	12/9/2011	\$50,807.53
		1501035530	12/13/2011	\$29,548.10
		1501035919	12/14/2011	\$963.88
		1501036134	12/15/2011	\$11,642.04
		1501036447	12/16/2011	\$27,274.55
		1501036867	12/20/2011	\$46,242.52
		1501037255	12/21/2011	\$6,690.82
		1501037481	12/22/2011	\$23,101.87
		1501037772	12/23/2011	\$27,895.46
		1501038000	12/29/2011	\$116,500.67
		1501038057	12/30/2011	\$57,432.18
		1501038770	1/13/2012	\$230,202.06
		1501038878	1/18/2012	\$80,128.89
TOTAL STRATEGIC PROCUREMENT GROUP INC				\$1,413,555.34
STRINE PRINTING CO INC	30 GRUMBACHER RD YORK, PA 17406	745614	12/16/2011	\$120,134.62
		TOTAL STRINE PRINTING CO INC		

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SUBCONSCIOUS PROD - 1201 W 5TH ST STE F-360 MAGNUS REX LOS ANGELES, CA 90017	745798	12/23/2011	\$101,764.81
<b>TOTAL SUBCONSCIOUS PROD - MAGNUS REX</b>			<b>\$101,764.81</b>
SUEZ-DEGS OF 1669 LAKE AVENUE ROCHESTER LLC ROCHESTER, NY 14652-3613	1501027771	10/31/2011	\$477,495.46
	1501031256	11/18/2011	\$323,517.81
	1501033281	12/1/2011	\$21,300.00
	1501033892	12/5/2011	\$472,795.78
	1501035348	12/12/2011	\$36,564.34
	1501036879	12/20/2011	\$328,155.27
	1501037938	12/27/2011	\$29,300.00
	1501038771	1/13/2012	\$519,722.95
	1501038879	1/18/2012	\$494,783.33
<b>TOTAL SUEZ-DEGS OF ROCHESTER LLC</b>			<b>\$2,703,634.94</b>
SULLIVAN & 125 BROAD STREET CROMWELL LLP NEW YORK, NY 10004	D0313331284701	11/29/2011	\$500,000.00
	D0313420897701	12/8/2011	\$445,000.00
	D0313460757501	12/12/2011	\$491,001.89
	D0313531120201	12/19/2011	\$500,000.00
	D0313551009601	12/21/2011	\$635,804.09
	D0313631247201	12/29/2011	\$793,018.28
	D0320031613401	1/3/2012	\$661,632.90
	D0320091000701	1/9/2012	\$700,093.97
	D0320121125301	1/12/2012	\$1,927,301.67
<b>TOTAL SULLIVAN &amp; CROMWELL LLP</b>			<b>\$6,653,852.80</b>
SUMITOMO CHEMICAL 27-1 SHINKAWA 2-CHOME CHUO-KU AMERICA INC TOKYO 1048260 JAPAN	1501027658	10/31/2011	\$21,343.06
	1501029639	11/10/2011	\$0.01
	1501033505	12/2/2011	\$13,315.36
<b>TOTAL SUMITOMO CHEMICAL AMERICA INC</b>			<b>\$34,658.43</b>
SUMMA TECHNOLOGY 601 S. MAIN STREET SUITE 205 GROUP INC GRAPEVINE, TX 76051	1501038671	1/11/2012	\$0.01
	1501038890	1/18/2012	\$49,300.00
<b>TOTAL SUMMA TECHNOLOGY GROUP INC</b>			<b>\$49,300.01</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SUMMIT CONTAINER CORP.	901 SYNTHES AVENUE MONUMENT, CO 80132	1501026256	10/21/2011	\$10,281.79
		1501027332	10/28/2011	\$7,194.50
		1501027687	10/31/2011	\$3,743.58
		1501028285	11/1/2011	\$6,951.55
		1501028996	11/7/2011	\$4,793.89
		1501029240	11/8/2011	\$3,511.92
		1501029728	11/10/2011	\$10,925.04
		1501030146	11/14/2011	\$7,531.81
		1501030518	11/16/2011	\$5,793.31
		1501030824	11/16/2011	\$2,397.95
		1501031057	11/17/2011	\$3,779.54
		1501031444	11/22/2011	\$2,731.82
		1501031807	11/23/2011	\$2,388.96
		1501032156	11/25/2011	\$9,222.27
		1501032560	11/29/2011	\$7,768.91
		1501033031	11/30/2011	\$3,462.13
		1501033257	12/1/2011	\$4,101.64
		1501033524	12/2/2011	\$2,233.75
		1501034213	12/6/2011	\$886.14
		1501034572	12/7/2011	\$4,105.71
		1501034755	12/8/2011	\$6,178.53
		1501035171	12/9/2011	\$5,085.86
		1501035493	12/13/2011	\$5,907.00
		1501035906	12/14/2011	\$4,926.49
		1501036432	12/16/2011	\$10,044.31
		1501036835	12/20/2011	\$6,388.67
		1501037237	12/21/2011	\$4,415.82
		1501037932	12/27/2011	\$12,064.51
		1501038175	1/4/2012	\$26,196.93
		1501038300	1/5/2012	\$7,256.06
		1501038452	1/7/2012	\$6,183.75
		1501038539	1/10/2012	\$2,631.30
		1501038642	1/11/2012	\$3,392.79
		1501038718	1/12/2012	\$7,729.34
		1501038800	1/13/2012	\$4,835.44
		1501038930	1/18/2012	\$10,377.23
TOTAL SUMMIT CONTAINER CORP.				\$227,420.24
SUMTOTAL SYSTEMS INC	2850 NW 43RD STREET SUITE 200 GAINESVILLE, FL 32606	1501027877	10/31/2011	\$53,605.00
		1501033620	12/2/2011	\$35,400.02
		TOTAL SUMTOTAL SYSTEMS INC		

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SUN CHEMICAL 5020 SPRINGROVE AVENUE CINCINNATI, OH 45232		10085656	11/7/2011	\$49,075.50
		1501029107	11/7/2011	\$7,150.00
		10085967	11/16/2011	\$21,683.20
		1501031144	11/17/2011	\$3,575.00
		1501032329	11/25/2011	\$4,200.00
		10086451	12/5/2011	\$6,600.00
		10086655	12/9/2011	\$67,883.20
		1501035256	12/9/2011	\$3,575.00
		10086895	12/13/2011	\$27,720.00
		1501036524	12/16/2011	\$7,150.00
		10087344	12/29/2011	\$46,200.00
		1501038817	1/13/2012	\$7,150.00
		1501038968	1/18/2012	\$7,149.72
		<b>TOTAL SUN CHEMICAL</b>		<b>\$259,111.62</b>
SUN CHEMICAL CORPORATION 3922 BACH-BUXTON RD AMELIA, OH 45102		1501027673	10/31/2011	\$5,781.60
		1501028280	11/1/2011	\$7,656.00
		1501029311	11/8/2011	\$5,156.80
		1501029234	11/8/2011	\$4,311.12
		1501031433	11/22/2011	\$8,962.80
		1501033513	12/2/2011	\$19,822.00
		1501035486	12/13/2011	\$10,846.00
		1501036106	12/15/2011	\$5,156.80
		1501037462	12/22/2011	\$9,911.00
		1501038170	1/4/2012	\$23,601.60
		<b>TOTAL SUN CHEMICAL CORPORATION</b>		<b>\$101,205.72</b>
SUN PUBLICATIONS OF FLORIDA INC 7060 HAVERTYS WAY LAKELAND, FL 33805		745067	12/6/2011	\$8,956.77
		746215	12/28/2011	\$6,984.67
		<b>TOTAL SUN PUBLICATIONS OF FLORIDA INC</b>		<b>\$15,941.44</b>
SUNDANCE INSTITUTE 8530 WILSHIRE BLVD.-3RD FLR BEVERLY HILLS, CA 90211		744625	12/6/2011	\$25,000.00
		<b>TOTAL SUNDANCE INSTITUTE</b>		<b>\$25,000.00</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SUNGARD TREASURY SYSTEMS 23975 PARK SORRENTO CALABASAS, IL 91302	746307	12/30/2011	\$20,726.00
<b>TOTAL SUNGARD TREASURY SYSTEMS</b>			<b>\$20,726.00</b>
SUNSTATES SECURITY LLC 801 CORPORATE CENTER DRIVE, STE 110 RALEIGH, NC 27607	1501027971	10/31/2011	\$4,621.32
	1501033672	12/2/2011	\$4,555.19
<b>TOTAL SUNSTATES SECURITY LLC</b>			<b>\$9,176.51</b>
SUPER RADIATOR COILS 451 SOUTHLAKE BLVD RICHMOND, MN 23236-3091	742569	11/16/2011	\$32,976.00
<b>TOTAL SUPER RADIATOR COILS</b>			<b>\$32,976.00</b>
SUPERIOR AIR SYSTEMS MECH CORP 21 ELM AVENUE MOUNT VERNON, NY 10550	1501033235	12/1/2011	\$1,011.45
	1501036789	12/20/2011	\$5,226.00
<b>TOTAL SUPERIOR AIR SYSTEMS MECH CORP</b>			<b>\$6,237.45</b>
SUZHOU JYE TAI PRECISION NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	11/23/2011	\$7,560.00
	OUTGOING INTERNAL MT	12/1/2011	\$6,912.00
<b>TOTAL SUZHOU JYE TAI PRECISION</b>			<b>\$14,472.00</b>
SWECO P.O. BOX 10430 ROCHESTER, NY 14610	10085311	10/24/2011	\$1,903.00
	10085755	11/8/2011	\$2,933.00
	10086199	11/22/2011	\$1,296.00
	10086271	11/29/2011	\$780.00
	10086350	11/29/2011	\$1,594.00
	10086450	12/5/2011	\$3,121.00
	10086654	12/12/2011	\$5,335.00
	10086806	12/13/2011	\$509.00
	10087114	12/20/2011	\$1,966.00
	10087177	12/23/2011	\$390.00
<b>TOTAL SWECO</b>			<b>\$19,827.00</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SWITCHING POWER	3601 VETERANS MEMORIAL HWY RONKONKOMA, NY 11779-7691	743275	10/27/2011	\$6,000.00
		744803	12/1/2011	\$1,499.00
		745032	12/6/2011	\$1,499.00
		745160	12/6/2011	\$2,998.00
		745403	12/13/2011	\$4,497.00
		745784	12/19/2011	\$5,996.00
		746332	1/3/2012	\$2,000.00
		<b>TOTAL SWITCHING POWER</b>		<b>\$24,489.00</b>
SYKES (SHANGHAI) CO LTD	NETHER ROAD GALASHIELS TD1 3HE UNITED KINGDOM	2589466	10/27/2011	\$4,764.32
		2705697	11/28/2011	\$4,537.20
		<b>TOTAL SYKES (SHANGHAI) CO LTD</b>		<b>\$9,301.52</b>
SYKES ENTERPRISES INC	NETHER ROAD GALASHIELS TD1 3HE UNITED KINGDOM	1501027004	10/28/2011	\$24,069.03
		1501027707	10/31/2011	\$653,541.45
		1501032822	11/29/2011	\$550,035.20
		1501034418	12/6/2011	\$145,626.79
		1501037699	12/23/2011	\$571,243.42
		1501038056	12/30/2011	\$544,550.47
		<b>TOTAL SYKES ENTERPRISES INC</b>		<b>\$2,489,066.36</b>
SYMMCO INC.	40 SOUTH PARK STREET SYKESVILLE, PA 15865-0039	10085360	10/24/2011	\$341.22
		10085454	10/31/2011	\$1,840.00
		10085868	11/14/2011	\$4,036.23
		10086066	11/21/2011	\$508.80
		10086407	12/2/2011	\$7,500.00
		10086615	12/8/2011	\$856.48
		10086775	12/12/2011	\$6,352.07
		10087214	12/27/2011	\$1,495.52
		10087314	12/29/2011	\$7,053.48
		<b>TOTAL SYMMCO INC.</b>		<b>\$29,983.80</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SYNERGY FRANCHISING CORP 801 FRANKLIN ROAD SUITE 230 RALEIGH, NC 27606	1501028357	11/1/2011	\$2,572.12
	1501031125	11/17/2011	\$5,195.00
	1501032699	11/29/2011	\$340.08
	1501034812	12/8/2011	\$300.00
	1501036970	12/20/2011	\$5,195.00
	<b>TOTAL SYNERGY FRANCHISING CORP</b>		<b>\$13,602.20</b>
SYNERGY GLOBAL SOLUTIONS, INC 1100 PITTSFORD-VICTOR ROAD PITTSFORD, NY 14534	10085409	11/1/2011	\$5,610.00
	10085671	11/7/2011	\$2,426.40
	10086039	11/21/2011	\$1,870.00
	10086288	11/28/2011	\$2,426.40
	10086367	12/1/2011	\$1,870.00
	10086481	12/2/2011	\$3,740.00
	10086794	12/12/2011	\$69.49
	10086832	12/13/2011	\$1,870.00
	10087048	12/20/2011	\$2,426.40
	<b>TOTAL SYNERGY GLOBAL SOLUTIONS, INC</b>		<b>\$22,308.69</b>
SYNERGY GLOBAL SOLUTIONS, INC. 1100 PITTSFORD-VICTOR ROAD PITTSFORD, NY 14534-0380	1501027309	10/28/2011	\$4,044.22
	1501027651	10/31/2011	\$275.73
	1501028268	11/1/2011	\$478.26
	1501028976	11/7/2011	\$2,333.00
	1501029472	11/9/2011	\$337.76
	1501031040	11/17/2011	\$63.08
	1501031415	11/22/2011	\$131.57
	1501034186	12/6/2011	\$4,765.87
	1501034555	12/7/2011	\$99.20
	1501035161	12/9/2011	\$1,850.00
	1501036095	12/15/2011	\$162.15
	1501036423	12/16/2011	\$167.67
	1501036810	12/20/2011	\$4,262.00
	1501037454	12/22/2011	\$362.70
	<b>TOTAL SYNERGY GLOBAL SOLUTIONS, INC.</b>		<b>\$19,333.21</b>



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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SYNSOR CORPORATION 1920 MERRILL CREEK PKWY EVERETT, WA 98203	1501026267	10/21/2011	\$38,310.00
	1501027703	10/31/2011	\$8,840.00
	1501030829	11/16/2011	\$12,786.00
	1501031450	11/22/2011	\$64,225.00
	1501032167	11/25/2011	\$5,610.00
	1501033035	11/30/2011	\$326,878.00
	1501037761	12/23/2011	\$279,772.00
	<b>TOTAL SYNSOR CORPORATION</b>		<b>\$736,421.00</b>
SYNTEC OPTICS 7100 JUNCTION ROAD PAVILION, NY 14525	1501027262	10/28/2011	\$1,796.25
	1501027543	10/31/2011	\$6,185.50
	1501028225	11/1/2011	\$283.00
	1501028943	11/7/2011	\$1,796.25
	1501029180	11/8/2011	\$792.00
	1501029423	11/9/2011	\$3,307.50
	1501029680	11/10/2011	\$2,936.00
	1501030765	11/16/2011	\$3,307.50
	10086046	11/21/2011	\$6,731.20
	1501031351	11/22/2011	\$6,215.00
	1501032077	11/25/2011	\$3,307.50
	1501032442	11/29/2011	\$1,026.72
	1501032972	11/30/2011	\$2,772.76
	1501033443	12/2/2011	\$13,230.00
	1501034118	12/6/2011	\$2,851.20
	1501034507	12/7/2011	\$3,282.25
	1501036741	12/20/2011	\$1,796.25
	1501037708	12/23/2011	\$2,936.00
	1501038766	1/13/2012	\$38,965.00
	<b>TOTAL SYNTEC OPTICS</b>		<b>\$103,517.88</b>
SYSINTELLI INC 9466 BLACK MOUNTAIN RD. STE 140 SAN DIEGO, CA 92126	1501028344	11/1/2011	\$110,112.73
	1501028544	11/3/2011	\$3,976.50
	1501028895	11/4/2011	\$4,048.00
	1501029065	11/7/2011	\$14,112.80
	1501033911	12/5/2011	\$92,927.41
	1501034308	12/6/2011	\$2,849.00
	1501034633	12/7/2011	\$3,696.00
	1501034800	12/8/2011	\$12,885.60
	<b>TOTAL SYSINTELLI INC</b>		<b>\$244,608.04</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SYSTEMS MANAGEMENT/PLANNING INC 75 GOODWAY DRIVE ROCHESTER, NY 14623	1501027823	10/31/2011	\$10,845.14
	1501029771	11/10/2011	\$126.00
	1501031851	11/23/2011	\$1,944.00
	1501032236	11/25/2011	\$5,020.00
	1501033080	11/30/2011	\$3,354.00
	1501036910	12/20/2011	\$199.94
<b>TOTAL SYSTEMS MANAGEMENT/PLANNING INC</b>			<b>\$21,489.08</b>
T & T GRAPHICS 2563 TECHNICAL DRIVE MIAMISBURG, OH 45342	1501026494	10/21/2011	\$131.64
	1501026833	10/25/2011	\$917.00
	1501027446	10/28/2011	\$250.00
	1501028002	10/31/2011	\$601.80
	1501028381	11/1/2011	\$129.53
	1501029100	11/7/2011	\$1,477.57
	1501029343	11/8/2011	\$521.00
	1501030933	11/16/2011	\$8,330.28
	1501031141	11/17/2011	\$1,143.00
	1501032321	11/25/2011	\$377.84
	1501033360	12/1/2011	\$283.60
	1501033688	12/2/2011	\$881.84
	1501034367	12/6/2011	\$1,307.27
	1501035673	12/13/2011	\$2,267.05
	1501035993	12/14/2011	\$171.50
	1501036518	12/16/2011	\$49.80
	1501037022	12/20/2011	\$2,132.39
	1501037333	12/21/2011	\$2,190.00
	1501037845	12/23/2011	\$49.80
	1501038230	1/4/2012	\$5,912.62
	1501038481	1/7/2012	\$1,484.60
	1501038556	1/10/2012	\$1,120.33
	1501038964	1/18/2012	\$2,389.74
<b>TOTAL T &amp; T GRAPHICS</b>			<b>\$34,120.20</b>
T ROWE PRICE RETIREMENT PLAN SVCS 4515 PAINTERS MILL ROAD OWINGS MILLS, MD 21117	745769	12/20/2011	\$17,248.75
<b>TOTAL T ROWE PRICE RETIREMENT PLAN SVCS</b>			<b>\$17,248.75</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TAEKU LEE	1102 HARVARD RD PIEDMONT, CA 94610			
		745504	12/14/2011	\$7,500.00
		<b>TOTAL TAEKU LEE</b>		<b>\$7,500.00</b>
TAMINCO INC	7540 WINDSOR DRIVE ALLENTOWN, PA 18195			
		1501029294	11/8/2011	\$13,069.01
		1501030554	11/16/2011	\$6,534.51
		1501034619	12/7/2011	\$6,534.51
		1501038314	1/5/2012	\$19,603.52
		1501038470	1/7/2012	\$16,264.84
		<b>TOTAL TAMINCO INC</b>		<b>\$62,006.39</b>
TAOKA CHEMICAL CO LTD.	1-6-13 KYOBASHI CHUO-KU TOKYO 1040031 JAPAN			
		2667547	11/16/2011	\$370,421.22
		2778521	12/13/2011	\$412,806.18
		<b>TOTAL TAOKA CHEMICAL CO LTD.</b>		<b>\$783,227.40</b>

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TAPECON INC 10 LATTA ROAD ROCHESTER, NY 14612		1501026158	10/21/2011	\$4,424.67
		1501026144	10/21/2011	\$235.62
		1501026665	10/25/2011	\$305.31
		1501026674	10/25/2011	\$250.00
		1501027272	10/28/2011	\$769.65
		1501027261	10/28/2011	\$309.50
		1501027539	10/31/2011	\$355.80
		1501029421	11/9/2011	\$78.54
		1501029687	11/10/2011	\$1,419.30
		1501029676	11/10/2011	\$135.00
		1501030473	11/16/2011	\$166.77
		1501030996	11/17/2011	\$213.54
		1501031755	11/23/2011	\$1,419.30
		1501032074	11/25/2011	\$63.00
		1501032088	11/25/2011	\$709.65
		1501032969	11/30/2011	\$518.85
		1501033207	12/1/2011	\$346.98
		1501034129	12/6/2011	\$455.57
		1501034515	12/7/2011	\$709.65
		1501034703	12/8/2011	\$305.31
		1501035118	12/9/2011	\$154.75
		1501035409	12/13/2011	\$213.54
		1501037179	12/21/2011	\$184.53
		1501037189	12/21/2011	\$709.65
		1501037705	12/23/2011	\$170.31
		1501037913	12/27/2011	\$355.80
		1501037915	12/27/2011	\$1,419.30
		1501038103	1/4/2012	\$1,419.88
		1501038114	1/4/2012	\$2,295.72
		1501038273	1/5/2012	\$240.99
		1501038280	1/5/2012	\$709.65
		1501038412	1/7/2012	\$170.31
		1501038419	1/7/2012	\$935.85
		1501038689	1/12/2012	\$146.04
		1501038894	1/18/2012	\$383.85
		<b>TOTAL TAPECON INC</b>		<b>\$22,702.18</b>
TARGET CORP SALVAGE DEPT	PO BOX 86 MINNEAPOLIS, MN 55486-2372	744702	12/2/2011	\$8,415.00
		745954	12/22/2011	\$8,570.40
		<b>TOTAL TARGET CORP SALVAGE DEPT</b>		<b>\$16,985.40</b>

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TATA CHEMICALS 120 EAGLE ROCK AVENUE (SODA ASH) PARTNERS EAST HANOVER, NJ 07936	1501033870	12/5/2011	\$14,239.78
<b>TOTAL TATA CHEMICALS (SODA ASH) PARTNERS</b>			<b>\$14,239.78</b>
TAYLOR CORPORATION 1725 ROE CREST DRIVE NORTH MANKATO, MN 56003	744930	12/14/2011	\$57,968.61
<b>TOTAL TAYLOR CORPORATION</b>			<b>\$57,968.61</b>
TAYLOR PUBLISHING CO 1550 W MOCKINGBIRD LN DALLAS, TX 75235	742713	11/18/2011	\$6,000.00
	744928	12/16/2011	\$2,000.00
<b>TOTAL TAYLOR PUBLISHING CO</b>			<b>\$8,000.00</b>
TCF EQUIPMENT FINANCE INC 11100 WAYZATA BLVD # 801 MINNETONKA, MN 55305-5517	D0313181567001	11/14/2011	\$124,959.34
	D0313410816501	12/7/2011	\$115,809.65
	D0313541206301	12/20/2011	\$32,555.72
	D0320121137701	1/12/2012	\$116,515.58
<b>TOTAL TCF EQUIPMENT FINANCE INC</b>			<b>\$389,840.29</b>
TCI AMERICA CHEMICAL 9211 N HARBORGATE STREET PORTLAND, OR 97203	742859	11/2/2011	\$7,160.00
	743306	11/2/2011	\$141.60
	746069	1/3/2012	\$288.20
<b>TOTAL TCI AMERICA CHEMICAL</b>			<b>\$7,589.80</b>

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TCS INDUSTRIES 400 TRABOLD ROAD ROCHESTER, NY 14624		1501026335	10/21/2011	\$1,239.50
		1501026756	10/25/2011	\$68.70
		1501027366	10/28/2011	\$122.10
		1501027791	10/31/2011	\$1,172.70
		1501029277	11/8/2011	\$1,345.00
		1501030200	11/14/2011	\$152.20
		1501030857	11/16/2011	\$137.40
		1501032623	11/29/2011	\$2,424.24
		1501033285	12/1/2011	\$439.20
		1501034255	12/6/2011	\$789.88
		1501035554	12/13/2011	\$1,076.15
		1501035933	12/14/2011	\$147.66
		1501036464	12/16/2011	\$304.30
		1501036895	12/20/2011	\$260.60
		1501037786	12/23/2011	\$152.20
		<b>TOTAL TCS INDUSTRIES</b>		<b>\$9,831.83</b>

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**Attachment 3b**

**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TCS INDUSTRIES INC	400 TRABOLD ROAD ROCHESTER, NY 14624			
		10085237	10/21/2011	\$24,627.97
		10085238	10/21/2011	\$5,647.65
		10085357	10/24/2011	\$2,439.93
		10085438	10/31/2011	\$24,226.90
		10085437	10/31/2011	\$4,838.72
		10085554	11/1/2011	\$8,226.22
		10085629	11/3/2011	\$2,804.19
		10085696	11/8/2011	\$2,087.62
		10085792	11/8/2011	\$1,962.63
		10085864	11/15/2011	\$3,786.56
		10085924	11/15/2011	\$8,170.74
		10086058	11/21/2011	\$15,004.49
		10085997	11/21/2011	\$4,838.72
		10086150	11/22/2011	\$10,122.07
		10086306	11/29/2011	\$6,207.91
		10086233	11/29/2011	\$1,038.52
		10086397	12/5/2011	\$12,098.52
		10086502	12/5/2011	\$7,850.65
		10086396	12/5/2011	\$7,880.96
		10086607	12/6/2011	\$14,915.00
		10086697	12/9/2011	\$11,108.48
		10086770	12/12/2011	\$7,022.11
		10086845	12/14/2011	\$6,066.56
		10086925	12/15/2011	\$3,487.01
		10086992	12/19/2011	\$16,456.45
		10087069	12/20/2011	\$21,184.14
		10087145	12/23/2011	\$15,331.68
		10087305	12/28/2011	\$13,180.64
		10087206	12/28/2011	\$9,967.18
		10087368	1/3/2012	\$381.14
		<b>TOTAL TCS INDUSTRIES INC</b>		<b>\$272,961.36</b>
TDK-LAMBDA AMERICA'S INC.	3055 DEL SOL BLVD. SAN DIEGO, CA 92154			
		10085534	10/31/2011	\$3,050.00
		10086579	12/5/2011	\$12,200.00
		10087280	12/27/2011	\$3,050.00
		<b>TOTAL TDK-LAMBDA AMERICA'S INC.</b>		<b>\$18,300.00</b>
TECA	4048 W SCHUBERT AVE CHICAGO, IL 60639			
		745036	12/6/2011	\$8,810.00
		<b>TOTAL TECA</b>		<b>\$8,810.00</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TECH CORP LTD 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR	11/7/2011	\$20,000.00
	<b>TOTAL TECH CORP LTD</b>		<b>\$20,000.00</b>
TECH PARK OWNER LLC 190 NORTH 10TH ST SUITE 306 BROOKLYN, NY 11211	1501027398	10/28/2011	\$163,542.48
	1501033914	12/5/2011	\$163,697.41
	<b>TOTAL TECH PARK OWNER LLC</b>		<b>\$327,239.89</b>
TECH-ETCH INC 45 ALDRIN RD PLYMOUTH, MA 02360	1501027451	10/28/2011	\$1,605.00
	1501036208	12/15/2011	\$1,605.00
	1501037031	12/20/2011	\$3,210.00
	<b>TOTAL TECH-ETCH INC</b>		<b>\$6,420.00</b>
TECHFOCUS RESEARCH INC 1 WEIGHTMAN DRIVE, SUITE 200 MALVERN, PA 19355	1501033893	12/5/2011	\$16,175.00
	<b>TOTAL TECHFOCUS RESEARCH INC</b>		<b>\$16,175.00</b>
TECHKON USA LLC 300 ROSEWOOD DR DANVERS, MA 01923	1501029828	11/10/2011	\$120,000.00
	1501032337	11/25/2011	\$45,000.00
	<b>TOTAL TECHKON USA LLC</b>		<b>\$165,000.00</b>
TECHNICOLOR INC 6040 SUNSET BLVD HOLLYWOOD, CA 90028	D0313501103001	12/16/2011	\$2,468,584.73
	<b>TOTAL TECHNICOLOR INC</b>		<b>\$2,468,584.73</b>
TECHNIPOWER PROD OF UNIPOWER LLC 14 COMMERCE DRIVE DANBURY, CT 06810	10085406	10/25/2011	\$28,229.00
	<b>TOTAL TECHNIPOWER PROD OF UNIPOWER LLC</b>		<b>\$28,229.00</b>



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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TECHNOCOM SYSTEMS SDN BHD 2 JALAN KEMPAS 5/2 TAMPOI JOHOR BAHRU, JOHOR 81200 MALAYSIA	D0313001039201	10/27/2011	\$67,989.63
	D0313141107601	11/10/2011	\$22,663.21
	D0313271067201	11/23/2011	\$22,663.21
	D0313420935501	12/8/2011	\$3,600.00
	<b>TOTAL TECHNOCOM SYSTEMS SDN BHD</b>		<b>\$116,916.05</b>
TECHNOLOGY SCIENCES GROUP INC 1150 18TH STREET, N.W., SUITE 1000 WASHINGTON, DC 20036	745145	12/7/2011	\$7,598.75
	1501038569	1/10/2012	\$0.01
	<b>TOTAL TECHNOLOGY SCIENCES GROUP INC</b>		<b>\$7,598.76</b>
TECHNOTRANS AG 1050 BUSINESS CENTER DRIVE MOUNT PROSPECT, IL 60056	2568631	10/24/2011	\$15,627.38
	2584045	10/26/2011	\$1,746.27
	2610146	11/1/2011	\$121,303.72
	2620205	11/3/2011	\$10,518.99
	2654131	11/14/2011	\$10.70
	2662869	11/15/2011	\$583.48
	2705715	11/28/2011	\$8,877.39
	2718205	12/1/2011	\$4,771.90
	2737010	12/2/2011	\$1,167.55
	2724248	12/2/2011	\$29,532.30
	2743850	12/5/2011	\$12,639.38
	2774822	12/12/2011	\$10,573.11
	2778558	12/13/2011	\$1,133.44
	2822497	12/22/2011	\$3,989.22
	<b>TOTAL TECHNOTRANS AG</b>		<b>\$222,474.83</b>
TECHNOTRANS AMERICA INC 1050 BUSINESS CENTER DRIVE MOUNT PROSPECT, IL 60056	1501026391	10/21/2011	\$5,868.92
	1501027874	10/31/2011	\$3,583.87
	1501031532	11/22/2011	\$12,362.82
	1501032670	11/29/2011	\$11,149.80
	1501033908	12/5/2011	\$5,590.00
	1501035354	12/12/2011	\$10,218.51
	1501035585	12/13/2011	\$11,416.17
	1501035953	12/14/2011	\$5,954.50
	<b>TOTAL TECHNOTRANS AMERICA INC</b>		<b>\$66,144.59</b>

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**Attachment 3b**

**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TECHVISION21 1101 PENNSYLVANIA AVE NW, 6TH FLOOR WASHINGTON, DC 20004	1501026866	10/25/2011	\$9,000.00
	1501031278	11/18/2011	\$9,000.00
	<b>TOTAL TECHVISION21</b>		<b>\$18,000.00</b>
TEKE MACHINE CORPORATION 114 WEST AVENUE ROCHESTER, NY 14611	1501036454	12/16/2011	\$7,200.00
	<b>TOTAL TEKE MACHINE CORPORATION</b>		<b>\$7,200.00</b>
TEKTRONIX INC 14200 SW KARL BRAUN DR 500 BEAVERTON, OR 97077	1501027546	10/31/2011	\$641.00
	1501028944	11/7/2011	\$1,757.00
	1501030054	11/14/2011	\$1,410.00
	1501032080	11/25/2011	\$9,454.75
	1501033445	12/2/2011	\$1,080.00
	1501035413	12/13/2011	\$9,185.29
	1501036063	12/15/2011	\$1,435.00
	1501036743	12/20/2011	\$30.00
	<b>TOTAL TEKTRONIX INC</b>		<b>\$24,993.04</b>
TELEFIELD LIFESTYLE LIMITED 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR	10/31/2011	\$23,846.00
	<b>TOTAL TELEFIELD LIFESTYLE LIMITED</b>		<b>\$23,846.00</b>
TELISIMO INTERNATIONAL CORPORATION 2488-210 HISTORIC DECATUR ROAD SAN DIEGO, CA 92106	1501028060	10/31/2011	\$49,708.55
	1501033716	12/2/2011	\$78,666.94
	1501038777	1/13/2012	\$36,715.33
	<b>TOTAL TELISIMO INTERNATIONAL CORPORATION</b>		<b>\$165,090.82</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TELTEC CORP 1445 OAKLAND ROAD SAN JOSE, CA 95112		1501027225	10/28/2011	\$11,375.00
		1501034325	12/6/2011	\$3,880.00
		1501034641	12/7/2011	\$9,650.00
		1501035614	12/13/2011	\$2,550.00
		<b>TOTAL TELTEC CORP</b>		<b>\$27,455.00</b>
TELUS COMMUNICATIONS INC NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND		OUTGOING INTERNAL MT	11/7/2011	\$40,370.30
		OUTGOING INTERNAL MT	12/5/2011	\$3,970.82
		OUTGOING INTERNAL MT	12/7/2011	\$40,614.14
		<b>TOTAL TELUS COMMUNICATIONS INC</b>		<b>\$84,955.26</b>
TEMP-PRESS INC 30 HYTEC CIRCLE ROCHESTER, NY 14606		1501027775	10/31/2011	\$1,759.88
		1501031487	11/22/2011	\$677.25
		1501034251	12/6/2011	\$4,107.11
		<b>TOTAL TEMP-PRESS INC</b>		<b>\$6,544.24</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TEN CATE ENBI 1661 LYELL AVENUE ROCHESTER, NY 14606		10085280	10/24/2011	\$5,030.40
		10085481	10/31/2011	\$5,030.40
		10085428	10/31/2011	\$3,640.98
		10085549	11/2/2011	\$1,685.30
		10085574	11/2/2011	\$8,649.12
		10085687	11/7/2011	\$4,024.00
		10085724	11/7/2011	\$1,657.80
		10085950	11/16/2011	\$5,030.40
		10086016	11/22/2011	\$5,030.40
		10086086	11/22/2011	\$5,030.40
		10086051	11/22/2011	\$5,362.50
		10086143	11/25/2011	\$7,006.28
		10086259	11/28/2011	\$5,030.40
		10086331	11/29/2011	\$5,030.40
		10086529	12/5/2011	\$1,809.36
		10086494	12/5/2011	\$6,024.04
		10086388	12/5/2011	\$6,391.58
		10086633	12/9/2011	\$13,301.76
		10086690	12/12/2011	\$8,048.00
		10086870	12/15/2011	\$5,030.40
		10087012	12/21/2011	\$5,030.40
		10086942	12/27/2011	\$5,030.40
		10087201	12/30/2011	\$4,024.00
		10087232	12/30/2011	\$5,030.40
		10087299	12/30/2011	\$1,808.00
		10087383	1/5/2012	\$4,394.16
		10087416	1/6/2012	\$10,060.80
		10087421	1/9/2012	\$3,877.20
		10087429	1/17/2012	\$5,030.40
		<b>TOTAL TEN CATE ENBI</b>		<b>\$152,129.68</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TEN CATE ENBI INC B2 ZHENGFANG TECH. PARK HONGWAN TECH & IND PARK, NANPING 519060 CHINA		1501026754	10/25/2011	\$2,978.64
		1501027787	10/31/2011	\$2,585.40
		1501029274	11/8/2011	\$3,576.47
		1501029759	11/10/2011	\$8,273.28
		1501031083	11/17/2011	\$12,759.97
		1501031497	11/22/2011	\$11,134.44
		1501032215	11/25/2011	\$25,966.50
		1501032622	11/29/2011	\$517.08
		1501033567	12/2/2011	\$4,309.00
		1501035199	12/9/2011	\$19,503.00
		1501036463	12/16/2011	\$12,927.00
		1501036893	12/20/2011	\$2,720.00
		1501037785	12/23/2011	\$15,081.50
		<b>TOTAL TEN CATE ENBI INC</b>		<b>\$122,332.28</b>
TEN CATE ENBI INC (NEW YORK) B2 ZHENGFANG TECH. PARK HONGWAN TECH & IND PARK, NANPING 519060 CHINA		1501026284	10/21/2011	\$28,110.85
		1501026728	10/25/2011	\$18,401.27
		1501027725	10/31/2011	\$12,930.84
		1501028294	11/1/2011	\$5,780.40
		1501029250	11/8/2011	\$3,516.41
		1501029495	11/9/2011	\$2,842.03
		1501030162	11/14/2011	\$3,757.26
		1501032178	11/25/2011	\$27,859.30
		1501032578	11/29/2011	\$6,182.80
		1501033537	12/2/2011	\$27,644.58
		1501034583	12/7/2011	\$17,904.24
		1501037475	12/22/2011	\$11,936.16
		<b>TOTAL TEN CATE ENBI INC (NEW YORK)</b>		<b>\$166,866.14</b>
TERADATA OPERATIONS INC 10000 INNOVATION DRIVE MIAMISBURG, OH 45342		1501028186	10/31/2011	\$0.01
		1501029314	11/8/2011	\$38,234.00
		1501029553	11/9/2011	\$4,255.00
		<b>TOTAL TERADATA OPERATIONS INC</b>		<b>\$42,489.01</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TEXAS TYPE COMPANY	6968 FAIRGROUND PARKWAY SAN ANTONIO, TX 78238			
		743145	10/26/2011	\$16,676.62
		745268	12/12/2011	\$22,143.86
		745446	12/14/2011	\$179.85
		746158	12/28/2011	\$3,960.15
TOTAL TEXAS TYPE COMPANY				\$42,960.48
THE ACTIVE NETWORK INC	10182 TELESIS CT. STE. 100 SAN DIEGO, CA 92121			
		D0312990917801	10/26/2011	\$56,218.01
		TOTAL THE ACTIVE NETWORK INC		\$56,218.01
THE BANK OF NEW YORK MELLON	525 WILLIAM PENN PL, 38TH FLR PITTSBURGH, PA 15259			
		745665	12/19/2011	\$7,260.00
		TOTAL THE BANK OF NEW YORK MELLON		\$7,260.00
THE CHALLENGE MACHINERY CO	6125 NORTON CENTER DRIVE NORTON SHORES, MI 49441-6081			
		1501027724	10/31/2011	\$964.18
		1501029124	11/7/2011	\$190.40
		1501029742	11/10/2011	\$21.00
		1501032177	11/25/2011	\$25.41
		1501034231	12/6/2011	\$5,500.00
		1501034582	12/7/2011	\$447.09
TOTAL THE CHALLENGE MACHINERY CO		\$7,148.08		
THE CHEMCORR GROUP INC	3033 BRIGHTON HENRIETTA TL ROAD ROCHESTER, NY 14623			
		1501026248	10/21/2011	\$7,494.00
		1501027680	10/31/2011	\$2,498.00
		1501030515	11/16/2011	\$1,511.25
		1501032153	11/25/2011	\$5,037.29
		1501033028	11/30/2011	\$4,967.00
		1501033518	12/2/2011	\$1,534.40
1501036113	12/15/2011	\$1,360.00		
TOTAL THE CHEMCORR GROUP INC		\$24,401.94		
THE DAYTON POWER AND LIGHT COMPANY	PO BOX 1807 DAYTON, OH 45401			
		1501028384	11/1/2011	\$133,126.55
		1501033365	12/1/2011	\$123,688.17
TOTAL THE DAYTON POWER AND LIGHT COMPANY				\$256,814.72

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
THE DOW CHEMICAL COMPANY	2040 WILLARD H DOW CENTER MIDLAND, MI 48674	1501026161	10/21/2011	\$7,841.68
		1501028952	11/7/2011	\$18,664.08
		1501032091	11/25/2011	\$4,300.00
		1501038758	1/13/2012	\$5,840.00
		<b>TOTAL THE DOW CHEMICAL COMPANY</b>		<b>\$36,645.76</b>
THE ERGONOMICS CTR OF NC	3701 NEIL ST RALEIGH, NC 27607	1501035605	12/13/2011	\$7,841.04
		<b>TOTAL THE ERGONOMICS CTR OF NC</b>		<b>\$7,841.04</b>
THE FITZPATRICK COMPANY	832 INDUSTRIAL DRIVE ELMHURST, IL 60126	745768	12/19/2011	\$28,950.00
		1501038568	1/10/2012	\$0.01
		<b>TOTAL THE FITZPATRICK COMPANY</b>		<b>\$28,950.01</b>
THE GOATS LLC	9336 W WASHINGTON BLVD CULVER CITY, CA 90232	744669	12/1/2011	\$13,701.11
		<b>TOTAL THE GOATS LLC</b>		<b>\$13,701.11</b>
THE HUBACH GROUP INC	6815 SUNBRIAR DR CUMMING, GA 30040	1501027405	10/28/2011	\$39,502.40
		1501029792	11/10/2011	\$39,502.40
		1501030274	11/14/2011	\$39,502.40
		1501031556	11/22/2011	\$39,502.40
		1501032693	11/29/2011	\$39,502.40
		1501034322	12/6/2011	\$39,502.40
		1501035610	12/13/2011	\$39,502.40
		1501036962	12/20/2011	\$39,502.40
		1501038840	1/13/2012	\$158,009.60
		<b>TOTAL THE HUBACH GROUP INC</b>		<b>\$474,028.80</b>
THE NEMERTES RESEARCH GROUP INC	19225 BLACKHAWK PARKWAY MOKENA, IL 60448	1501036221	12/15/2011	\$40,000.00
		<b>TOTAL THE NEMERTES RESEARCH GROUP INC</b>		<b>\$40,000.00</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
THE PENNSYLVANIA STATE UNIVERSITY 227 W BEAVER AVE STE 401 STATE COLLEGE, PA 16801-4819	1501029602	11/9/2011	\$2,946.01
	1501032797	11/29/2011	\$19,210.13
	1501033377	12/1/2011	\$19,266.32
	1501037057	12/20/2011	\$752.32
<b>TOTAL THE PENNSYLVANIA STATE UNIVERSITY</b>			<b>\$42,174.78</b>
THE PIKE CO INC ONE CIRCLE STREET ROCHESTER, NY 14607	1501027763	10/31/2011	\$43,970.87
<b>TOTAL THE PIKE CO INC</b>			<b>\$43,970.87</b>
THE PITNEY BOWES BANK INC P.O. BOX 856042 LOUISVILLE, KY	1501032253	11/25/2011	\$10,510.00
<b>TOTAL THE PITNEY BOWES BANK INC</b>			<b>\$10,510.00</b>
THE VON LIEBIG OFFICE INC 630 FIFTH AVE. NEW YORK, NY 10111	1501029601	11/9/2011	\$209,447.10
	1501035266	12/9/2011	\$154,900.00
	1501035704	12/13/2011	\$4,230.80
<b>TOTAL THE VON LIEBIG OFFICE INC</b>			<b>\$368,577.90</b>
THE WOLFORD LAW FIRM LLP 16 EAST MAIN STREET ROCHESTER, NY 14614	1501027706	10/31/2011	\$20,451.53
	1501033263	12/1/2011	\$14,788.77
	1501033530	12/2/2011	\$4,146.00
<b>TOTAL THE WOLFORD LAW FIRM LLP</b>			<b>\$39,386.30</b>
THEODORE D MCNEFF 4 STONE MEADOW WAY GREENLAND, NH 03840	745149	12/7/2011	\$26,901.00
	745775	12/21/2011	\$9,847.00
<b>TOTAL THEODORE D MCNEFF</b>			<b>\$36,748.00</b>
THERMO FISHER FINANCIAL SERVICES 81 WYMAN STREET WALTHAM, MA 02454	1501035728	12/13/2011	\$3,956.92
	1501036690	12/19/2011	\$3,956.92
<b>TOTAL THERMO FISHER FINANCIAL SERVICES</b>			<b>\$7,913.84</b>



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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
THERMO FISHER SCIENTIFIC	166 CUMMINGS CENTER BEVERLY, MA 01915-6199	1501035311	12/9/2011	\$0.01
		1501036459	12/16/2011	\$8,546.64
		1501036889	12/20/2011	\$2,136.66
		1501037263	12/21/2011	\$1,490.00
		1501037490	12/22/2011	\$2,136.66
		<b>TOTAL THERMO FISHER SCIENTIFIC</b>		<b>\$14,309.97</b>
THERMO NESLAB INC	25 NIMBLE HILL ROAD NEWINGTON, NH 03801	742546	10/24/2011	\$2,980.00
		1501026747	10/25/2011	\$1,790.00
		742907	10/31/2011	\$1,830.00
		1501027780	10/31/2011	\$745.00
		1501029037	11/7/2011	\$1,360.00
		1501029515	11/9/2011	\$25.80
		1501030194	11/14/2011	\$745.00
		1501030855	11/16/2011	\$7,899.98
		1501031079	11/17/2011	\$25.80
		1501031491	11/22/2011	\$4,273.32
		1501031838	11/23/2011	\$6,409.98
		1501032209	11/25/2011	\$6,409.98
		1501032618	11/29/2011	\$1,425.00
		1501033562	12/2/2011	\$300.00
		744727	12/5/2011	\$745.00
		1501034774	12/8/2011	\$745.00
		745771	12/27/2011	\$1,282.00
		745817	12/27/2011	\$745.00
		746078	1/3/2012	\$745.00
		746141	1/3/2012	\$1,490.00
		746309	1/17/2012	\$895.00
		<b>TOTAL THERMO NESLAB INC</b>		<b>\$42,866.86</b>
THERMO ORION INC	166 CUMMINGS CENTER BEVERLY, MA 01915-6199	1501027334	10/28/2011	\$8,840.00
		1501033033	11/30/2011	\$6,936.00
		<b>TOTAL THERMO ORION INC</b>		<b>\$15,776.00</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
THILMANY PAPERS LLC 600 THILMANY ROAD KAUKAUNA, WI 54130	1501026442	10/21/2011	\$6,832.40
	1501027952	10/31/2011	\$22,889.70
	1501028558	11/3/2011	\$28,293.78
	1501030292	11/14/2011	\$52,054.19
	1501031577	11/22/2011	\$57,661.38
	1501032715	11/29/2011	\$27,321.50
	1501034339	12/6/2011	\$39,044.30
	1501035360	12/12/2011	\$8,372.32
	1501035630	12/13/2011	\$37,823.41
	1501035974	12/14/2011	\$6,717.60
	1501036980	12/20/2011	\$18,913.70
	1501038023	12/29/2011	\$8,106.96
	1501038068	12/30/2011	\$21,956.40
	1501038477	1/7/2012	\$42,538.54
	1501038553	1/10/2012	\$47,536.80
	1501038961	1/18/2012	\$21,039.00
<b>TOTAL THILMANY PAPERS LLC</b>			<b>\$447,101.98</b>
THINKY U S A INC 23151 VEDUGO DR. SUITE 107 LAGUNA HILLS, CA 92653	1501034408	12/6/2011	\$12,850.00
<b>TOTAL THINKY U S A INC</b>			<b>\$12,850.00</b>
THOMSON REUTERS TAX & ACCOUNTING P.O. BOX 6292 CAROL STREAM, IL	1501027897	10/31/2011	\$11,750.00
	1501033913	12/5/2011	\$11,750.00
	1501038776	1/13/2012	\$11,750.00
<b>TOTAL THOMSON REUTERS TAX &amp; ACCOUNTING</b>			<b>\$35,250.00</b>
TI SQUARED TECHNOLOGIES INC 1305 CLARK MILL ROAD SWEET HOME, OR 97386	1501033380	12/1/2011	\$11,250.00
<b>TOTAL TI SQUARED TECHNOLOGIES INC</b>			<b>\$11,250.00</b>
TIANJIN KAIDERUIXIN INTL TRADE CO NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	11/4/2011	\$159,900.00
	OUTGOING INTERNAL MT	12/5/2011	\$195,000.00
<b>TOTAL TIANJIN KAIDERUIXIN INTL TRADE CO</b>			<b>\$354,900.00</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TIN INC 5000 OAK STREET WHEAT RIDGE, CO 80033		1501027473	10/28/2011	\$2,138.70
		1501028073	10/31/2011	\$1,895.75
		1501029364	11/8/2011	\$1,792.98
		1501030955	11/16/2011	\$1,387.75
		1501032361	11/25/2011	\$1,611.80
		1501033381	12/1/2011	\$1,207.75
		1501034862	12/8/2011	\$3,023.90
		1501036004	12/14/2011	\$764.50
		1501037356	12/21/2011	\$3,834.80
		1501038688	1/12/2012	\$10,554.35
		<b>TOTAL TIN INC</b>		<b>\$28,212.28</b>
TLF GRAPHICS 235 METRO PARK ROCHESTER, NY 14623-2699		10085383	10/24/2011	\$233.00
		10085471	10/28/2011	\$285.50
		10085508	10/28/2011	\$3,717.00
		10085570	10/31/2011	\$852.96
		10085757	11/4/2011	\$4,503.36
		1501029206	11/8/2011	\$28.00
		1501029453	11/9/2011	\$1,862.20
		10085968	11/15/2011	\$3,958.44
		10086029	11/21/2011	\$749.00
		10086200	11/22/2011	\$4,499.00
		10086452	12/5/2011	\$5,933.00
		10086627	12/6/2011	\$70.00
		10086656	12/6/2011	\$4,937.80
		1501034728	12/8/2011	\$2,754.88
		10086807	12/12/2011	\$2,480.00
		1501035447	12/13/2011	\$1,331.58
		10086896	12/13/2011	\$1,759.90
		10086958	12/15/2011	\$729.00
		1501036636	12/19/2011	\$1,481.21
		10087115	12/20/2011	\$5,627.66
		10087086	12/20/2011	\$299.00
		10087180	12/22/2011	\$39.89
		10087262	12/27/2011	\$710.00
		10087224	12/27/2011	\$70.00
		10087345	12/28/2011	\$2,040.00
		10087399	1/3/2012	\$1,944.00
		<b>TOTAL TLF GRAPHICS</b>		<b>\$52,896.38</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TM CAPITAL CORP 1 BATTERY PARK PLZ., FL. 24 NEW YORK, NY 10004		D0313321389401	11/28/2011	\$12,723.43
		D0313460758301	12/12/2011	\$13,865.32
		D0313640238901	12/30/2011	\$390,000.00
		<b>TOTAL TM CAPITAL CORP</b>		<b>\$416,588.75</b>
TNP 6700 SANTA MONICA BOULEVARD DST	1900 MAIN ST. #700 IRVINE, CA 92614	1501027931	10/31/2011	\$236,295.49
		1501033926	12/5/2011	\$447,267.23
		1501035617	12/13/2011	\$1,829.51
		1501038841	1/13/2012	\$243,384.35
		<b>TOTAL TNP 6700 SANTA MONICA BOULEVARD DST</b>		<b>\$928,776.58</b>
TO HAVE AND TO HOLD LLC	6337 SANTA MONICA BLVD LOS ANGELES, CA 90068	745984	1/10/2012	\$9,510.74
		<b>TOTAL TO HAVE AND TO HOLD LLC</b>		<b>\$9,510.74</b>
TOM BARROW CO INC	2800 PLANT ATKINSON ROAD SMYRNA, GA 30080	1501033737	12/2/2011	\$33,500.00
		<b>TOTAL TOM BARROW CO INC</b>		<b>\$33,500.00</b>
TONG HSING ELECTRONIC IND LTD	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	10/21/2011	\$4,973.95
		OUTGOING INTERNAL MT	10/24/2011	\$6,837.05
		OUTGOING INTERNAL MT	10/28/2011	\$5,806.30
		OUTGOING INTERNAL MT	11/25/2011	\$21,492.30
		OUTGOING INTERNAL MT	12/8/2011	\$24,344.30
		OUTGOING INTERNAL MT	12/22/2011	\$18,696.10
		OUTGOING INTERNAL MT	12/30/2011	\$25,438.60
		Wire transfer	1/11/2012	\$24,637.25
		<b>TOTAL TONG HSING ELECTRONIC IND LTD</b>		<b>\$132,225.85</b>
TOOL TECH INC	4901 URBANA RD SPRINGFIELD, OH 45502	1501026862	10/25/2011	\$15,050.00
		<b>TOTAL TOOL TECH INC</b>		<b>\$15,050.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TORAY PLASTICS AMERICA	50 BELVER AVE NORTH KINGSTOWN, RI 02852-7520			
		1501030089	11/14/2011	\$699,094.05
		1501035448	12/13/2011	\$902,494.74
		1501036637	12/19/2011	\$187,646.75
		TOTAL TORAY PLASTICS AMERICA		
TOSOH USA INC	3600 GANITZ ROAD GROVE CITY, OH 43123-1895			
		1501026430	10/21/2011	\$17,500.00
		1501033649	12/2/2011	\$8,750.00
TOTAL TOSOH USA INC			\$26,250.00	
TOTAL PACKAGING SOLUTIONS LLC	4251 LYONS RD MIAMISBURG, OH 45342			
		746117	12/28/2011	\$8,000.00
TOTAL TOTAL PACKAGING SOLUTIONS LLC			\$8,000.00	
TOTAL SWEETENERS INC	SUITE 610 1700 HIGGINS ROAD DES PLAINES, IL 60018			
		742704	10/21/2011	\$25,617.08
		745682	12/21/2011	\$25,617.08
TOTAL TOTAL SWEETENERS INC			\$51,234.16	
TOWN OF WINDSOR	301 WALNUT WINDSOR, NE 80550			
		743124	10/25/2011	\$4,320.68
		744789	12/14/2011	\$4,370.20
		746306	12/28/2011	\$4,446.63
TOTAL TOWN OF WINDSOR			\$13,137.51	
TOYOTA TSUSHO AMERICA	1 MONROEVILLE CENTER SUITE 995 MONROEVILLE, PA 15146			
		10086736	12/12/2011	\$8,380.00
		10086809	12/14/2011	\$2,514.00
TOTAL TOYOTA TSUSHO AMERICA			\$10,894.00	

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TRA-LIN CORP 2285 RIDGEWAY AVENUE ROCHESTER, NY 14626	1501033385	12/1/2011	\$2,212.09
	1501034863	12/8/2011	\$2,264.10
	1501036232	12/15/2011	\$2,556.91
	1501037575	12/22/2011	\$2,413.74
	1501038032	12/29/2011	\$13,488.67
	1501038324	1/5/2012	\$5,199.52
	1501038488	1/7/2012	\$4,735.27
	1501038739	1/12/2012	\$4,735.37
	<b>TOTAL TRA-LIN CORP</b>		<b>\$37,605.67</b>
TRANE U S INC 75 TOWN CENTRE DRIVE SUITE 300 ROCHESTER, NY 14623	1501027772	10/31/2011	\$9,371.00
	1501030852	11/16/2011	\$4,162.50
	1501035544	12/13/2011	\$5,551.12
	<b>TOTAL TRANE U S INC</b>		<b>\$19,084.62</b>
TRANSRIVER MARKETING 100 ENERGY BLVD & 56TH, AT 56TH ST NIAGARA FALLS, NY 14304	1501027740	10/31/2011	\$9,548.90
	1501030841	11/16/2011	\$2,662.20
	1501036653	12/19/2011	\$2,883.20
	<b>TOTAL TRANSRIVER MARKETING</b>		<b>\$15,094.30</b>
TREASURER OF THE UNITED STATES OF AMERICA 500 PENNSYLVANIA AVE., NW WASHINGTON, DC 20220	MISC DEBIT	11/1/2011	\$41,748.00
	MISC DEBIT	11/29/2011	\$124,225.00
	<b>TOTAL TREASURER OF THE UNITED STATES OF AMERICA</b>		<b>\$165,973.00</b>
TREASURER-STATE OF IOWA P.O. BOX 10468 DES MOINES, IA 50306-0468	745237	12/19/2011	\$6,393.00
	745236	12/19/2011	\$327,015.00
	<b>TOTAL TREASURER-STATE OF IOWA</b>		<b>\$333,408.00</b>
TREASURY NYC/CTE NEW YORK CITY CTE PROGRAM?	D0313051134801	11/1/2011	\$200,000.00
	D0313220994601	11/18/2011	\$100,000.00
	D0313471105801	12/13/2011	\$200,000.00
	<b>TOTAL TREASURY NYC/CTE</b>		<b>\$500,000.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TREK, INC. 11601 MAPLE RIDGE ROAD MEDINA, NY 14103		10085236	10/25/2011	\$2,384.00
		10085435	10/31/2011	\$2,384.00
		10085791	11/7/2011	\$2,384.00
		10085694	11/7/2011	\$4,172.00
		10086231	11/25/2011	\$2,384.00
		10086394	12/5/2011	\$3,874.00
		10086606	12/8/2011	\$2,688.00
		10086695	12/8/2011	\$1,788.00
		10086990	12/19/2011	\$2,688.00
		10086924	12/19/2011	\$2,856.00
		10086844	12/19/2011	\$5,208.00
		10087304	1/3/2012	\$5,376.00
		10087205	1/3/2012	\$2,688.00
		<b>TOTAL TREK, INC.</b>		<b>\$40,874.00</b>
TRELLEBORG SEALING SOLUTIONS US INC 4000 CHEMICAL ROAD, SUITE 420 PLYMOUTH MEETING, PA 19462		1501030567	11/16/2011	\$21,314.67
		1501033315	12/1/2011	\$21,314.67
		1501036171	12/15/2011	\$20,820.99
		<b>TOTAL TRELLEBORG SEALING SOLUTIONS US INC</b>		<b>\$63,450.33</b>
TRIANGLE BUSINESS CENTER 2700-178 SUMNER BLVD. RALEIGH, NC 27616		1501027411	10/28/2011	\$35,198.91
		1501033927	12/5/2011	\$35,198.91
		<b>TOTAL TRIANGLE BUSINESS CENTER</b>		<b>\$70,397.82</b>

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TRIANGLE PRECISION INDUSTRIES INC	1650 DELCO PARK DR KETTERING, OH 45420			
		1501026496	10/21/2011	\$122,728.49
		1501026834	10/25/2011	\$8,284.55
		1501027237	10/28/2011	\$48,160.00
		1501027447	10/28/2011	\$35,738.35
		1501028004	10/31/2011	\$87,150.98
		1501028902	11/4/2011	\$35.40
		1501029101	11/7/2011	\$14,224.80
		1501029344	11/8/2011	\$1,090.00
		1501029582	11/9/2011	\$1,095.50
		1501029823	11/10/2011	\$9,193.85
		1501030332	11/14/2011	\$15,489.05
		1501030936	11/16/2011	\$38,453.30
		1501030614	11/16/2011	\$29,020.80
		1501031616	11/22/2011	\$111,194.77
		1501031908	11/23/2011	\$57,014.50
		1501032754	11/29/2011	\$41,830.30
		1501033130	11/30/2011	\$27,266.75
		1501033361	12/1/2011	\$16,167.40
		1501033689	12/2/2011	\$145,357.45
		1501034666	12/7/2011	\$2,926.90
		1501034840	12/8/2011	\$8,960.00
		1501035252	12/9/2011	\$20,944.17
		1501035369	12/12/2011	\$16,709.00
		1501035675	12/13/2011	\$84,836.04
		1501036205	12/15/2011	\$32,246.90
		1501036682	12/19/2011	\$304.92
		1501037024	12/20/2011	\$139,458.47
		1501037335	12/21/2011	\$13,300.75
		1501037551	12/22/2011	\$25,308.90
		1501037846	12/23/2011	\$612.70
		1501038026	12/29/2011	\$95,442.17
		1501038070	12/30/2011	\$117,142.80
		1501038322	1/5/2012	\$1,065.50
		1501038482	1/7/2012	\$16,351.75
		1501038557	1/10/2012	\$243.00
		1501038657	1/11/2012	\$9,487.20
		1501038736	1/12/2012	\$17,998.55
		1501038816	1/13/2012	\$21,890.00
		1501038965	1/18/2012	\$48,372.74
TOTAL TRIANGLE PRECISION INDUSTRIES INC				\$1,483,098.70



**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TRIBUNE MEDIA SERVICES	40 MEDIA DRIVE QUEENSBURY, NY 12804	1501027376	10/28/2011	\$3,601.63
		1501032641	11/29/2011	\$3,601.63
		<b>TOTAL TRIBUNE MEDIA SERVICES</b>		<b>\$7,203.26</b>
TRIDENT PRECISION MANUFACTURING	734 SALT ROAD WEBSTER, NY 14580	1501026176	10/21/2011	\$4,176.85
		1501027284	10/28/2011	\$1,094.40
		1501028483	11/2/2011	\$154.00
		1501028522	11/3/2011	\$965.80
		1501028869	11/4/2011	\$1,347.60
		1501030079	11/14/2011	\$10,464.90
		1501031376	11/22/2011	\$535.00
		1501031769	11/23/2011	\$5,721.86
		1501031932	11/23/2011	\$316.00
		1501032469	11/29/2011	\$6,370.62
		1501032988	11/30/2011	\$2,196.40
		1501033844	12/5/2011	\$1,139.40
		1501034140	12/6/2011	\$1,642.78
		1501034529	12/7/2011	\$229.38
		1501035327	12/12/2011	\$1,384.30
		1501035434	12/13/2011	\$3,324.78
		1501036766	12/20/2011	\$2,023.20
		<b>TOTAL TRIDENT PRECISION MANUFACTURING</b>		<b>\$43,087.27</b>
TRIDENT PRECISION MFG INC	734 SALT ROAD WEBSTER, NY 14580	D0313001039101	10/27/2011	\$96,114.72
		D0313141095501	11/10/2011	\$98,271.33
		D0313271067501	11/23/2011	\$227,436.43
		D0313420935801	12/8/2011	\$32,734.14
		D0313561145001	12/22/2011	\$48,017.52
		D0320111089501	1/11/2012	\$29,773.06
		<b>TOTAL TRIDENT PRECISION MFG INC</b>		<b>\$532,347.20</b>
TRISOFT GRAPHICS INC	245 FISCHER AVE#D7 COSTA MESA, CA 92626	743059	10/25/2011	\$3,538.09
		745352	12/12/2011	\$1,664.67
		1501037347	12/21/2011	\$827.67
		746112	1/4/2012	\$2,128.02
		<b>TOTAL TRISOFT GRAPHICS INC</b>		<b>\$8,158.45</b>

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TRUSTWAVE HOLDINGS INC 70 W. MADISON STREET CHICAGO, IL 60602	1501026802	10/25/2011	\$25,000.00
<b>TOTAL TRUSTWAVE HOLDINGS INC</b>			<b>\$25,000.00</b>
TT ELECTRONIC INTEGRATED SYSTEMS NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	10/24/2011	\$6,544.35
<b>TOTAL TT ELECTRONIC INTEGRATED SYSTEMS</b>			<b>\$6,544.35</b>
TT ELECTRONICS INTEGRATED MFG SRVS 3700 LANE RD PERRY, OH 44081	1501026511	10/21/2011	\$80,757.24
	1501026837	10/25/2011	\$31,379.64
	1501028015	10/31/2011	\$20,608.42
	1501028386	11/1/2011	\$19,835.70
	1501029108	11/7/2011	\$1,017.24
	1501029349	11/8/2011	\$20,907.90
	1501029587	11/9/2011	\$35,025.20
	1501031145	11/17/2011	\$62,918.82
	1501031628	11/22/2011	\$42,969.90
	1501031914	11/23/2011	\$45,280.84
	1501032331	11/25/2011	\$60,922.58
	1501033695	12/2/2011	\$60,726.72
	1501034846	12/8/2011	\$25,141.74
	1501035257	12/9/2011	\$17,838.72
	1501035681	12/13/2011	\$16,945.22
	1501036211	12/15/2011	\$10,104.96
	1501036525	12/16/2011	\$64,056.80
	1501037037	12/20/2011	\$2,329.14
	1501037559	12/22/2011	\$78,766.60
	1501037849	12/23/2011	\$9,944.64
<b>TOTAL TT ELECTRONICS INTEGRATED MFG SRVS</b>			<b>\$707,478.02</b>

**Eastman Kodak Company**  
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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TUV RHEINLAND OF NORTH AMERICA	12 COMMERCE ROAD NEWTOWN, CT 06470	1501026328	10/21/2011	\$1,582.61
		10085386	10/25/2011	\$290.50
		1501027778	10/31/2011	\$7,916.22
		1501029272	11/8/2011	\$6,500.00
		10085762	11/8/2011	\$1,500.00
		1501029514	11/9/2011	\$8,500.00
		1501029756	11/10/2011	\$1,760.00
		1501030191	11/14/2011	\$5,500.00
		1501031489	11/22/2011	\$2,000.00
		1501031837	11/23/2011	\$2,640.00
		10086206	11/23/2011	\$1,405.20
		1501033283	12/1/2011	\$22,000.00
		1501033560	12/2/2011	\$31,946.65
		1501034773	12/8/2011	\$2,000.00
		1501035193	12/9/2011	\$4,020.00
		10086739	12/12/2011	\$290.50
		1501035550	12/13/2011	\$4,020.00
		1501035929	12/14/2011	\$3,200.00
		1501036143	12/15/2011	\$1,760.00
		10086902	12/16/2011	\$500.00
		10086961	12/19/2011	\$381.72
		1501037782	12/23/2011	\$2,200.00
TOTAL TUV RHEINLAND OF NORTH AMERICA				\$111,913.40
TUV RHEINLAND OF NORTH AMERICA, INC	12 COMMERCE ROAD NEWTOWN, CT 06470	10085395	10/25/2011	\$2,000.00
		10085569	11/1/2011	\$1,900.00
		10085715	11/8/2011	\$1,750.00
		10085873	11/15/2011	\$500.00
		10086249	11/29/2011	\$17,000.00
		10086937	12/19/2011	\$4,250.00
TOTAL TUV RHEINLAND OF NORTH AMERICA, INC				\$27,400.00
TW TELECOM	4000 WARNER BLVD BURBANK, CA 91522	1501029776	11/10/2011	\$2,796.96
		1501030876	11/16/2011	\$4,696.30
		1501036658	12/19/2011	\$4,805.58
TOTAL TW TELECOM				\$12,298.84

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TYCOM RECYCLING	175 NORMAN STREET ROCHESTER, NY 14613	1501026732	10/25/2011	\$9,223.92
		1501027208	10/28/2011	\$1,616.32
		1501028298	11/1/2011	\$8,504.30
		1501029745	11/10/2011	\$9,082.45
		1501031067	11/17/2011	\$6,004.35
		1501032183	11/25/2011	\$8,405.11
		1501033545	12/2/2011	\$3,066.20
		1501035182	12/9/2011	\$6,562.75
		1501036446	12/16/2011	\$2,950.45
		1501037770	12/23/2011	\$3,010.90
TOTAL TYCOM RECYCLING			\$58,426.75	
UBE AMERICA INC	261 MADISON AVENUE 28TH FL. NEW YORK, NY 10016	1501029034	11/7/2011	\$10,400.00
		TOTAL UBE AMERICA INC		
UC4 SOFTWARE INC	2475 140TH AVENUE NE BELLEVUE, WA 98005	1501032119	11/25/2011	\$18,892.00
		TOTAL UC4 SOFTWARE INC		
UGI ENERGY SERVICES INC	RIDLEY PARK 827032 PHILADELPHIA, PA 19113	1501027374	10/28/2011	\$562,654.03
		1501027815	10/31/2011	\$1,710.41
		1501033077	11/30/2011	\$539,891.20
		1501038012	12/29/2011	\$521,525.63
		TOTAL UGI ENERGY SERVICES INC		
ULTRA TOOL & MANUFACTURING INC	129 SENECA AVENUE ROCHESTER, NY 14621	1501029507	11/9/2011	\$333.00
		1501032195	11/25/2011	\$1,013.40
		1501033550	12/2/2011	\$8,268.75
		TOTAL ULTRA TOOL & MANUFACTURING INC		

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
UMC USA 488 DEGUIGNE DRIVE SUNNYVALE, CA 94085		1501026363	10/21/2011	\$45,237.50
		1501027379	10/28/2011	\$45,237.50
		1501027833	10/31/2011	\$54,237.50
		1501029291	11/8/2011	\$45,237.50
		1501030224	11/14/2011	\$45,237.50
		1501031258	11/18/2011	\$45,237.50
		1501031854	11/23/2011	\$13,000.00
		1501032644	11/29/2011	\$7,238.00
		1501033083	11/30/2011	\$45,237.50
		1501033899	12/5/2011	\$137,903.00
		1501034275	12/6/2011	\$39,809.00
		1501034617	12/7/2011	\$47,047.00
		1501035350	12/12/2011	\$45,237.50
		1501035569	12/13/2011	\$36,190.00
		1501036915	12/20/2011	\$98,475.00
		1501037279	12/21/2011	\$45,237.50
		1501038835	1/13/2012	\$222,568.50
		<b>TOTAL UMC USA</b>		<b>\$1,018,368.00</b>
UNCLAIMED PROPERTY, RECOVERY & REPORTING LLC 450 7TH AVE STE 1300 NEW YORK, NY 10123-1390		D0312990918901	10/26/2011	\$7,365.81
		<b>TOTAL UNCLAIMED PROPERTY, RECOVERY &amp; REPORTING LLC</b>		<b>\$7,365.81</b>

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
UNISOURCE	5786 COLLETT ROAD FARMINGTON, NY 14425-0069	1501026352	10/21/2011	\$4,960.32
		1501026316	10/21/2011	\$18,959.15
		1501026742	10/25/2011	\$312.88
		1501027357	10/28/2011	\$2,116.05
		1501027762	10/31/2011	\$3,979.07
		1501028307	11/1/2011	\$315.36
		1501029029	11/7/2011	\$1,867.50
		10085749	11/7/2011	\$466.30
		1501030184	11/14/2011	\$13,562.78
		1501031481	11/22/2011	\$5,216.86
		1501031831	11/23/2011	\$156.33
		1501032199	11/25/2011	\$2,696.82
		1501032605	11/29/2011	\$20,854.85
		1501033061	11/30/2011	\$811.66
		1501034246	12/6/2011	\$5,018.53
		1501034596	12/7/2011	\$1,841.45
		1501035540	12/13/2011	\$2,776.11
		1501035926	12/14/2011	\$541.62
		1501036455	12/16/2011	\$2,598.26
		1501036876	12/20/2011	\$5,553.45
		1501037261	12/21/2011	\$4,239.20
		1501037939	12/27/2011	\$559.68
		1501038192	1/4/2012	\$26,198.27
		1501038544	1/10/2012	\$4,770.70
		1501038725	1/12/2012	\$8,540.46
		1501038939	1/18/2012	\$1,256.16
		<b>TOTAL UNISOURCE</b>		<b>\$140,169.82</b>
UNISOURCE ATLANTA	P.O. BOX 409884 ATLANTA, GA 30384-9884	1501026817	10/25/2011	\$989.81
		1501027960	10/31/2011	\$25,300.00
		1501031128	11/17/2011	\$1,244.06
		1501033668	12/2/2011	\$19,800.00
		1501035239	12/9/2011	\$1,218.28
		<b>TOTAL UNISOURCE ATLANTA</b>		<b>\$48,552.15</b>

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Attachment 3b

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
UNISOURCE WORLDWIDE INC	5786 COLLETT ROAD FARMINGTON, NY 14425-0069	1501026152	10/21/2011	\$3,652.30
		1501027550	10/31/2011	\$2,225.90
		1501029183	11/8/2011	\$1,203.00
		1501030058	11/14/2011	\$7,543.15
		1501031355	11/22/2011	\$1,293.32
		1501031749	11/23/2011	\$1,465.50
		1501032082	11/25/2011	\$855.36
		1501032445	11/29/2011	\$7,732.02
		1501032976	11/30/2011	\$1,465.50
		1501034122	12/6/2011	\$1,554.08
		1501034707	12/8/2011	\$1,465.50
		1501035123	12/9/2011	\$1,960.80
		1501035415	12/13/2011	\$772.21
		1501035852	12/14/2011	\$119.04
		1501036065	12/15/2011	\$1,045.59
		1501036746	12/20/2011	\$2,129.66
		1501037182	12/21/2011	\$900.00
		1501037711	12/23/2011	\$2,278.66
		1501038106	1/4/2012	\$3,229.89
		1501038620	1/11/2012	\$1,960.80
		1501038692	1/12/2012	\$1,467.47
		1501038897	1/18/2012	\$5,600.11
		<b>TOTAL UNISOURCE WORLDWIDE INC</b>		<b>\$51,919.86</b>
UNITED BUSINESS MEDIA LLC	600 COMMUNITY DRIVE MANHASSET, NY 11030	1501028402	11/1/2011	\$10,666.66
		1501028910	11/4/2011	\$35,000.00
		1501033964	12/5/2011	\$5,333.33
		1501035376	12/12/2011	\$10,000.00
		<b>TOTAL UNITED BUSINESS MEDIA LLC</b>		<b>\$60,999.99</b>
UNITED GRAHPICS	PO BOX 3945 LOUISVILLE, KY 40201-3945	745082	12/9/2011	\$8,584.21
		746225	12/30/2011	\$9,827.72
		<b>TOTAL UNITED GRAHPICS</b>		<b>\$18,411.93</b>

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
UNITED SOLUTIONS	11807 READING RD CINCINNATI, OH 45241			
		1501026503	10/21/2011	\$1,072.68
		1501027450	10/28/2011	\$1,543.20
		1501028009	10/31/2011	\$1,191.87
		1501030616	11/16/2011	\$1,075.60
		1501031620	11/22/2011	\$1,037.63
		1501032760	11/29/2011	\$1,153.31
		1501034371	12/6/2011	\$1,344.94
		1501035677	12/13/2011	\$959.92
		1501037030	12/20/2011	\$1,114.75
		1501037556	12/22/2011	\$1,772.03
		TOTAL UNITED SOLUTIONS		\$12,265.93



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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
UNITED STATES POSTAL SERVICE	1200 WILLIAM STREET BUFFALO, NY 14240	D0312941039501	10/21/2011	\$158,080.00
		31129715403 1	10/24/2011	\$545.51
		31129815412 1	10/25/2011	\$2.03
		31129915450 1	10/26/2011	\$6,838.13
		31130015478 1	10/27/2011	\$19.13
		31130115533 1	10/28/2011	\$576.10
		D0313010979501	10/28/2011	\$145,686.16
		31130415576 1	10/31/2011	\$4.08
		31130515585 1	11/1/2011	\$12.52
		31130615622 1	11/2/2011	\$5.22
		31130715653 1	11/3/2011	\$0.32
		31130815676 1	11/4/2011	\$2.12
		31131215731 1	11/8/2011	\$4.27
		31131315755 1	11/9/2011	\$0.64
		31131415786 1	11/10/2011	\$7.81
		31131815825 1	11/14/2011	\$3,919.13
		31131915862 1	11/15/2011	\$6,091.06
		31132015898 1	11/16/2011	\$4.72
		31132115923 1	11/17/2011	\$68.34
		31132215950 1	11/18/2011	\$17.51
		31132515996 1	11/21/2011	\$4.72
		31132616020 1	11/22/2011	\$4,879.27
		31132716056 1	11/23/2011	\$13.77
		31132916113 1	11/25/2011	\$1.89
		31133216147 1	11/28/2011	\$15.77
		31133316155 1	11/29/2011	\$44.15
		31133416194 1	11/30/2011	\$3.47
		31133516222 1	12/1/2011	\$4.69
		31133916285 1	12/5/2011	\$25,250.30
		31134016304 1	12/6/2011	\$50,114.09
		31134116334 1	12/7/2011	\$1,086.19
		31134216361 1	12/8/2011	\$204.15
		31134316409 1	12/9/2011	\$1.29
		31134716477 1	12/13/2011	\$33.76
		31134816506 1	12/14/2011	\$3.43
		31134916532 1	12/15/2011	\$3.28
		31135016574 1	12/16/2011	\$12,357.71
		31135316611 1	12/19/2011	\$91.15
		31135516669 1	12/21/2011	\$6.52
		31135616694 1	12/22/2011	\$61.21
		31136116778 1	12/27/2011	\$1.44
		31136216801 1	12/28/2011	\$8.03
		31136316819 1	12/29/2011	\$0.97
		31136416845 1	12/30/2011	\$9.23
		31200316905 1	1/3/2012	\$7.71

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
		31200416937 1	1/4/2012	\$915.10
		31200516963 1	1/5/2012	\$0.97
		31200616999 1	1/6/2012	\$2.03
		31201017060 1	1/10/2012	\$4.22
		31201117077 1	1/11/2012	\$57.44
		31201217120 1	1/12/2012	\$110.65
		31201317159 1	1/13/2012	\$191.61
		31201717232 1	1/17/2012	\$1.57
		31201817275 1	1/18/2012	\$4.30
		<b>TOTAL UNITED STATES POSTAL SERVICE</b>		<b>\$417,380.88</b>
UNITED WAY OF GREATER DAYTON AREA				
P.O. BOX 634625 CINCINNATI, OH 45263-4625				
		745561	12/13/2011	\$4,161.18
		746434	1/10/2012	\$4,156.18
		<b>TOTAL UNITED WAY OF GREATER DAYTON AREA</b>		<b>\$8,317.36</b>
UNITED WAY OF GREATER ROCHESTER				
P.O. BOX 92780 ROCHESTER, NY 14692-8880				
		745562	12/14/2011	\$98,509.74
		746435	1/11/2012	\$97,768.41
		<b>TOTAL UNITED WAY OF GREATER ROCHESTER</b>		<b>\$196,278.15</b>
UNIVAC PRE CISION ENGINEERING				
NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND				
		OUTGOING INTERNAL MT	11/16/2011	\$520.00
		OUTGOING INTERNAL MT	11/23/2011	\$99,200.00
		OUTGOING INTERNAL MT	12/2/2011	\$57,000.00
		OUTGOING INTERNAL MT	12/12/2011	\$3,800.00
		OUTGOING INTERNAL MT	12/16/2011	\$3,200.00
		OUTGOING INTERNAL MT	12/19/2011	\$33,200.00
		OUTGOING INTERNAL MT	12/21/2011	\$250.20
		OUTGOING INTERNAL MT	12/27/2011	\$2,232.00
		<b>TOTAL UNIVAC PRE CISION ENGINEERING</b>		<b>\$199,402.20</b>

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
UNIVAR USA 4300 HOLLY STREET DENVER, CO 80216		1501031193	11/17/2011	\$8,706.75
		1501033976	12/5/2011	\$1,722.25
		1501035297	12/9/2011	\$115.19
		1501036617	12/19/2011	\$12,898.89
		1501038267	1/5/2012	\$1,316.70
		1501038759	1/13/2012	\$5,605.00
		TOTAL UNIVAR USA		<u>\$30,364.78</u>

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
UNIVAR USA INC 4300 HOLLY STREET DENVER, CO 80216	1501026238	10/21/2011	\$50,281.35
	1501026435	10/21/2011	\$11,163.57
	1501026820	10/25/2011	\$27,592.80
	743135	10/25/2011	\$1,185.60
	1501026713	10/25/2011	\$102,011.75
	1501027322	10/28/2011	\$55,270.04
	1501027669	10/31/2011	\$75,183.47
	1501028371	11/1/2011	\$16,328.20
	1501028279	11/1/2011	\$59,022.40
	1501029163	11/7/2011	\$8,724.60
	1501029158	11/7/2011	\$225,593.70
	1501029404	11/8/2011	\$8,541.20
	1501029880	11/10/2011	\$13,298.00
	1501029875	11/10/2011	\$158,161.14
	1501030428	11/14/2011	\$2,450.80
	1501030006	11/14/2011	\$31,708.60
	1501031198	11/17/2011	\$16,742.40
	1501031196	11/17/2011	\$40,565.00
	1501031288	11/18/2011	\$1,486.75
	1501031287	11/18/2011	\$45,216.36
	1501031295	11/18/2011	\$8,698.40
	1501031672	11/22/2011	\$26,949.20
	1501031668	11/22/2011	\$5,684.00
	1501032832	11/29/2011	\$8,777.00
	1501032821	11/29/2011	\$122,207.54
	1501032829	11/29/2011	\$2,986.56
	1501033815	12/2/2011	\$47,116.00
	1501033821	12/2/2011	\$21,218.60
	745039	12/5/2011	\$5,855.20
	1501033982	12/5/2011	\$49,804.94
	1501033978	12/5/2011	\$166,983.30
	1501033979	12/5/2011	\$1,351.96
	1501034422	12/6/2011	\$35,539.20
	1501034416	12/6/2011	\$43,897.21
	1501034917	12/8/2011	\$4,973.40
	1501035300	12/9/2011	\$22,427.67
	745233	12/12/2011	\$3,508.80
	1501035381	12/12/2011	\$1,072.18
	745358	12/12/2011	\$8,205.60
	1501035390	12/12/2011	\$12,585.60
	1501035405	12/13/2011	\$2,346.00
	1501036251	12/15/2011	\$320,489.58
	1501036554	12/16/2011	\$4,138.50
	1501036620	12/19/2011	\$93,257.94
	1501036626	12/19/2011	\$64,359.14

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	1501036733	12/20/2011	\$95,573.60
	1501037174	12/21/2011	\$40,792.80
	1501037408	12/22/2011	\$51,785.80
	745977	12/22/2011	\$8,629.17
	1501037698	12/23/2011	\$6,144.90
	1501037702	12/23/2011	\$376.48
	746013	12/27/2011	\$8,572.80
	1501037997	12/29/2011	\$35,603.84
	1501038055	12/30/2011	\$31,215.58
	1501038097	1/4/2012	\$181,535.46
	1501038089	1/4/2012	\$80,679.10
	1501038269	1/5/2012	\$21,917.00
	1501038400	1/6/2012	\$78,610.49
	1501038394	1/6/2012	\$56,816.10
	1501038397	1/6/2012	\$15,291.60
	1501038408	1/7/2012	\$80,972.04
	746370	1/9/2012	\$4,385.97
	1501038512	1/10/2012	\$25,013.80
	1501038612	1/11/2012	\$43,607.30
	1501038614	1/11/2012	\$64,167.32
	1501038681	1/12/2012	\$1,696.80
	1501038684	1/12/2012	\$23,465.06
	1501038679	1/12/2012	\$18,590.00
	1501038763	1/13/2012	\$1,302.00
	1501038764	1/13/2012	\$13,106.00
	1501038761	1/13/2012	\$7,827.71
	1501038859	1/14/2012	\$4,876.00
	<b>TOTAL UNIVAR USA INC</b>		<b>\$3,037,515.97</b>
<hr/>			
UNIVERSAL MIND INC 112 NORTH RUBEY DRIVE, SUITE 101 GOLDEN, CO 80403	1501030961	11/16/2011	\$164,771.55
	1501033738	12/2/2011	\$52,715.00
	<b>TOTAL UNIVERSAL MIND INC</b>		<b>\$217,486.55</b>
<hr/>			
UNIVERSAL P.O. BOX 101034 PROTECTION SERVICE L PASADENA, CA 91189 P	1501027631	10/31/2011	\$4,687.20
	1501030113	11/14/2011	\$4,854.72
	1501032517	11/29/2011	\$4,687.20
	1501035467	12/13/2011	\$4,687.20
	<b>TOTAL UNIVERSAL PROTECTION SERVICE L P</b>		<b>\$18,916.32</b>

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
UNIVERSAL STUDIOS	100 UNIVERSAL CTY PLZ UNIVERSAL CITY, CA 91608			
		D0313080985001	11/4/2011	\$2,250,000.00
		D0313501105901	12/16/2011	\$3,870,928.00
		<b>TOTAL UNIVERSAL STUDIOS</b>		<b>\$6,120,928.00</b>
UNIVERSITY OF DAYTON	300 COLLEGE PARK AVE DAYTON, OH 45469-1600			
		745161	12/13/2011	\$6,100.00
		<b>TOTAL UNIVERSITY OF DAYTON</b>		<b>\$6,100.00</b>
UPDATES & DESIGNS INC	1749 SCOTTSVILLE ROAD ROCHESTER, NY 14623			
		1501026306	10/21/2011	\$5,740.00
		1501029506	11/9/2011	\$2,132.00
		1501032596	11/29/2011	\$4,592.00
		1501037485	12/22/2011	\$4,920.00
		<b>TOTAL UPDATES &amp; DESIGNS INC</b>		<b>\$17,384.00</b>
UPHAM ASSOCIATES INC	470 LONG POND RD, SUITE 270 ROCHESTER, NY 14612			
		1501033151	11/30/2011	\$8,600.00
		<b>TOTAL UPHAM ASSOCIATES INC</b>		<b>\$8,600.00</b>
UPS SUPPLY CHAIN SOLUTIONS INC	28013 NETWORK PLACE CHICAGO, IL 60673-1280			
		1501026784	10/25/2011	\$6,824.17
		1501032664	11/29/2011	\$6,824.17
		<b>TOTAL UPS SUPPLY CHAIN SOLUTIONS INC</b>		<b>\$13,648.34</b>

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
US CUSTOMS - BORDER PATROL 1300 PENNSYLVANIA AVENUE, N.W. WASHINGTON, DC 20229	31129415353 1	10/21/2011	\$52.00
	31129415359 1	10/21/2011	\$960.28
	31129415352 1	10/21/2011	\$249.56
	31129415350 1	10/21/2011	\$7,005.40
	31129415351 1	10/21/2011	\$131.08
	31129415357 1	10/21/2011	\$50.00
	31129415355 1	10/21/2011	\$25.00
	31129415354 1	10/21/2011	\$299.96
	31129415358 1	10/21/2011	\$7,869.13
	31129415356 1	10/21/2011	\$211.14
	31129715391 1	10/24/2011	\$1,922.96
	31129715387 1	10/24/2011	\$2,896.93
	31129715394 1	10/24/2011	\$287.75
	31129715393 1	10/24/2011	\$380.29
	31129715385 1	10/24/2011	\$7,491.46
	31129715392 1	10/24/2011	\$25.00
	31129715386 1	10/24/2011	\$37,797.25
	31129715381 1	10/24/2011	\$2,696.62
	31129715389 1	10/24/2011	\$107.00
	31129715382 1	10/24/2011	\$57.02
	31129715388 1	10/24/2011	\$16,580.42
	31129715390 1	10/24/2011	\$36.81
	31129715384 1	10/24/2011	\$2,928.95
	31129715383 1	10/24/2011	\$7,489.64
	31129815423 1	10/25/2011	\$199.96
	31129815421 1	10/25/2011	\$123.82
	31129815426 1	10/25/2011	\$216.76
	31129815429 1	10/25/2011	\$70.56
	31129815428 1	10/25/2011	\$61.35
	31129815420 1	10/25/2011	\$5,624.68
	31129815425 1	10/25/2011	\$119.63
	31129815431 1	10/25/2011	\$8,219.16
	31129815424 1	10/25/2011	\$633.81
	31129815422 1	10/25/2011	\$80.02
	31129815427 1	10/25/2011	\$1,214.92
	31129815430 1	10/25/2011	\$84.37
	31129915447 1	10/26/2011	\$460.93
	31129915436 1	10/26/2011	\$200.79
	31129915439 1	10/26/2011	\$35.90
	31129915444 1	10/26/2011	\$200.70
	31129915449 1	10/26/2011	\$95.00
	31129915440 1	10/26/2011	\$58.81
	31129915438 1	10/26/2011	\$50.00
	31129915448 1	10/26/2011	\$595.46
	31129915441 1	10/26/2011	\$326.74

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**Attachment 3b**

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31129915437 1	10/26/2011	\$633.81
	31129915445 1	10/26/2011	\$4,738.42
	31129915443 1	10/26/2011	\$5,219.13
	31129915446 1	10/26/2011	\$25,107.84
	31129915442 1	10/26/2011	\$1,065.33
	31130015467 1	10/27/2011	\$6.60
	31130015472 1	10/27/2011	\$131.61
	31130015469 1	10/27/2011	\$122.44
	31130015475 1	10/27/2011	\$2.00
	31130015466 1	10/27/2011	\$25.00
	31130015476 1	10/27/2011	\$31.50
	31130015471 1	10/27/2011	\$53.29
	31130015477 1	10/27/2011	\$1,499.25
	31130015470 1	10/27/2011	\$280.46
	31130015474 1	10/27/2011	\$231.59
	31130015468 1	10/27/2011	\$203.76
	31130015473 1	10/27/2011	\$193.26
	31130115524 1	10/28/2011	\$25.00
	31130115525 1	10/28/2011	\$100.26
	31130115514 1	10/28/2011	\$231.13
	31130115516 1	10/28/2011	\$25.00
	31130115515 1	10/28/2011	\$3,078.40
	31130115521 1	10/28/2011	\$3,268.54
	31130115520 1	10/28/2011	\$12,869.16
	31130115517 1	10/28/2011	\$20,041.56
	31130115519 1	10/28/2011	\$140.09
	31130115522 1	10/28/2011	\$554.48
	31130115518 1	10/28/2011	\$11.19
	31130115523 1	10/28/2011	\$63.24
	31130415556 1	10/31/2011	\$122.29
	31130415560 1	10/31/2011	\$1,767.97
	31130415559 1	10/31/2011	\$9,408.61
	31130415555 1	10/31/2011	\$25.00
	31130415566 1	10/31/2011	\$2.00
	31130415564 1	10/31/2011	\$2.00
	31130415561 1	10/31/2011	\$3,397.55
	31130415563 1	10/31/2011	\$44.25
	31130415557 1	10/31/2011	\$1,163.68
	31130415562 1	10/31/2011	\$984.25
	31130415554 1	10/31/2011	\$642.42
	31130415565 1	10/31/2011	\$211.13
	31130415558 1	10/31/2011	\$1,418.22
	31130515598 1	11/1/2011	\$175.51
	31130515595 1	11/1/2011	\$286.11
	31130515591 1	11/1/2011	\$2.00
	31130515597 1	11/1/2011	\$130.96
	31130515593 1	11/1/2011	\$121.50



**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31130515592 1	11/1/2011	\$2.00
	31130515596 1	11/1/2011	\$2.00
	31130515590 1	11/1/2011	\$25.00
	31130515600 1	11/1/2011	\$852.16
	31130515601 1	11/1/2011	\$4.00
	31130515594 1	11/1/2011	\$5,794.17
	31130515599 1	11/1/2011	\$345.93
	31130615615 1	11/2/2011	\$48,830.09
	31130615611 1	11/2/2011	\$1,115.37
	31130615610 1	11/2/2011	\$404.01
	31130615617 1	11/2/2011	\$50.00
	31130615612 1	11/2/2011	\$284.98
	31130615614 1	11/2/2011	\$202.28
	31130615613 1	11/2/2011	\$288.44
	31130615616 1	11/2/2011	\$25.00
	31130615609 1	11/2/2011	\$25.00
	31130715645 1	11/3/2011	\$45.15
	31130715644 1	11/3/2011	\$121.94
	31130715650 1	11/3/2011	\$115.52
	31130715651 1	11/3/2011	\$25.00
	31130715642 1	11/3/2011	\$50.00
	31130715646 1	11/3/2011	\$25.00
	31130715640 1	11/3/2011	\$209.85
	31130715649 1	11/3/2011	\$267.78
	31130715643 1	11/3/2011	\$554.00
	31130715647 1	11/3/2011	\$2,143.64
	31130715648 1	11/3/2011	\$15,514.27
	31130715641 1	11/3/2011	\$25.00
	31130715639 1	11/3/2011	\$81.04
	31130715652 1	11/3/2011	\$412.58
	31130715638 1	11/3/2011	\$4.39
	31130815675 1	11/4/2011	\$27.00
	31130815668 1	11/4/2011	\$269.62
	31130815671 1	11/4/2011	\$931.97
	31130815673 1	11/4/2011	\$25.00
	31130815674 1	11/4/2011	\$472.85
	31130815670 1	11/4/2011	\$29.36
	31130815669 1	11/4/2011	\$11,996.79
	31130815672 1	11/4/2011	\$6,303.65
	31131115701 1	11/7/2011	\$25.61
	31131115694 1	11/7/2011	\$1,132.35
	31131115693 1	11/7/2011	\$343.40
	31131115698 1	11/7/2011	\$9,704.10
	31131115703 1	11/7/2011	\$2.00
	31131115695 1	11/7/2011	\$223.54
	31131115700 1	11/7/2011	\$568.75
	31131115697 1	11/7/2011	\$12,653.72

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31131115699 1	11/7/2011	\$134.66
	31131115696 1	11/7/2011	\$1,811.83
	31131115702 1	11/7/2011	\$197.38
	31131215727 1	11/8/2011	\$704.36
	31131215725 1	11/8/2011	\$7,889.14
	31131215724 1	11/8/2011	\$187.44
	31131215722 1	11/8/2011	\$510.00
	31131215721 1	11/8/2011	\$531.49
	31131215726 1	11/8/2011	\$25.00
	31131215719 1	11/8/2011	\$629.09
	31131215718 1	11/8/2011	\$108.66
	31131215728 1	11/8/2011	\$204.03
	31131215720 1	11/8/2011	\$323.26
	31131215723 1	11/8/2011	\$7,186.87
	31131315749 1	11/9/2011	\$25.00
	31131315752 1	11/9/2011	\$25.00
	31131315750 1	11/9/2011	\$153.96
	31131315746 1	11/9/2011	\$173.36
	31131315754 1	11/9/2011	\$2,322.21
	31131315751 1	11/9/2011	\$627.12
	31131315747 1	11/9/2011	\$580.18
	31131315748 1	11/9/2011	\$30.19
	31131315745 1	11/9/2011	\$45,435.74
	31131315744 1	11/9/2011	\$328.61
	31131315753 1	11/9/2011	\$595.41
	31131415777 1	11/10/2011	\$137.21
	31131415773 1	11/10/2011	\$4.00
	31131415776 1	11/10/2011	\$25.00
	31131415781 1	11/10/2011	\$50.00
	31131415774 1	11/10/2011	\$59.94
	31131415779 1	11/10/2011	\$405.19
	31131415772 1	11/10/2011	\$154.74
	31131415780 1	11/10/2011	\$106.40
	31131415778 1	11/10/2011	\$1,948.24
	31131415775 1	11/10/2011	\$880.45
	31131915856 1	11/15/2011	\$4,763.02
	31131915842 1	11/15/2011	\$310.92
	31131915857 1	11/15/2011	\$1,037.27
	31131915851 1	11/15/2011	\$14,476.09
	31131915847 1	11/15/2011	\$538.63
	31131915853 1	11/15/2011	\$795.79
	31131915859 1	11/15/2011	\$1,003.45
	31131915845 1	11/15/2011	\$2.00
	31131915850 1	11/15/2011	\$68.48
	31131915861 1	11/15/2011	\$25.00
	31131915844 1	11/15/2011	\$421.77
	31131915854 1	11/15/2011	\$25.00

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31131915843 1	11/15/2011	\$25.00
	31131915849 1	11/15/2011	\$357.70
	31131915852 1	11/15/2011	\$5,978.98
	31131915848 1	11/15/2011	\$1,080.81
	31131915860 1	11/15/2011	\$2,320.36
	31131915846 1	11/15/2011	\$9,993.75
	31131915855 1	11/15/2011	\$9,210.73
	31131915858 1	11/15/2011	\$2.00
	31132015888 1	11/16/2011	\$3,232.20
	31132015895 1	11/16/2011	\$5,716.35
	31132015891 1	11/16/2011	\$436.62
	31132015885 1	11/16/2011	\$452.01
	31132015892 1	11/16/2011	\$202.23
	31132015889 1	11/16/2011	\$654.75
	31132015883 1	11/16/2011	\$53.35
	31132015884 1	11/16/2011	\$2.00
	31132015896 1	11/16/2011	\$56.14
	31132015887 1	11/16/2011	\$1,107.67
	31132015886 1	11/16/2011	\$25.00
	31132015890 1	11/16/2011	\$203.52
	31132015893 1	11/16/2011	\$2.00
	31132015894 1	11/16/2011	\$2.00
	31132115922 1	11/17/2011	\$440.89
	31132115915 1	11/17/2011	\$75.00
	31132115918 1	11/17/2011	\$230.06
	31132115914 1	11/17/2011	\$95.00
	31132115919 1	11/17/2011	\$1,305.88
	31132115917 1	11/17/2011	\$101.84
	31132115912 1	11/17/2011	\$137.07
	31132115921 1	11/17/2011	\$5,445.61
	31132115910 1	11/17/2011	\$2.00
	31132115913 1	11/17/2011	\$54.47
	31132115909 1	11/17/2011	\$28,842.46
	31132115920 1	11/17/2011	\$3,182.52
	31132115911 1	11/17/2011	\$144.52
	31132115916 1	11/17/2011	\$253.97
	31132215949 1	11/18/2011	\$132.17
	31132515983 1	11/21/2011	\$17,858.37
	31132515976 1	11/21/2011	\$2.00
	31132515984 1	11/21/2011	\$242.10
	31132515979 1	11/21/2011	\$122.50
	31132515978 1	11/21/2011	\$83.60
	31132515968 1	11/21/2011	\$69.78
	31132515975 1	11/21/2011	\$25.00
	31132515977 1	11/21/2011	\$27.70
	31132515973 1	11/21/2011	\$5,334.56
	31132515971 1	11/21/2011	\$9,190.68

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31132515982 1	11/21/2011	\$1,308.09
	31132515974 1	11/21/2011	\$2,073.47
	31132515980 1	11/21/2011	\$42.00
	31132515981 1	11/21/2011	\$3.48
	31132515985 1	11/21/2011	\$25.00
	31132515969 1	11/21/2011	\$1,714.67
	31132515986 1	11/21/2011	\$25.00
	31132515972 1	11/21/2011	\$25.00
	31132515970 1	11/21/2011	\$25.00
	31132616006 1	11/22/2011	\$52.00
	31132616011 1	11/22/2011	\$319.97
	31132616004 1	11/22/2011	\$660.77
	31132616015 1	11/22/2011	\$57,487.48
	31132616016 1	11/22/2011	\$836.00
	31132616005 1	11/22/2011	\$1,163.27
	31132616018 1	11/22/2011	\$1,231.57
	31132616007 1	11/22/2011	\$3,578.74
	31132616012 1	11/22/2011	\$23,863.38
	31132616014 1	11/22/2011	\$2.00
	31132616010 1	11/22/2011	\$1,012.73
	31132616009 1	11/22/2011	\$775.24
	31132616013 1	11/22/2011	\$1,821.41
	31132616017 1	11/22/2011	\$101.59
	31132616008 1	11/22/2011	\$62.96
	31132716051 1	11/23/2011	\$28.88
	31132716049 1	11/23/2011	\$50.91
	31132716044 1	11/23/2011	\$54.72
	31132716053 1	11/23/2011	\$103.92
	31132716043 1	11/23/2011	\$156.70
	31132716050 1	11/23/2011	\$2,747.84
	31132716042 1	11/23/2011	\$7,877.11
	31132716047 1	11/23/2011	\$289.38
	31132716052 1	11/23/2011	\$318.07
	31132716046 1	11/23/2011	\$419.59
	31132716048 1	11/23/2011	\$336.52
	31132716045 1	11/23/2011	\$1,106.44
	31132916097 1	11/25/2011	\$2.00
	31132916106 1	11/25/2011	\$50.00
	31132916096 1	11/25/2011	\$75.00
	31132916104 1	11/25/2011	\$44,617.75
	31132916101 1	11/25/2011	\$8,280.98
	31132916099 1	11/25/2011	\$6,399.82
	31132916100 1	11/25/2011	\$509.27
	31132916105 1	11/25/2011	\$2.00
	31132916107 1	11/25/2011	\$2.00
	31132916095 1	11/25/2011	\$25.00
	31132916103 1	11/25/2011	\$454.31

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31132916098 1	11/25/2011	\$131.56
	31132916102 1	11/25/2011	\$935.00
	31133216136 1	11/28/2011	\$2,384.18
	31133216132 1	11/28/2011	\$150.36
	31133216138 1	11/28/2011	\$1,253.88
	31133216135 1	11/28/2011	\$5,303.42
	31133216130 1	11/28/2011	\$560.68
	31133216134 1	11/28/2011	\$12,434.71
	31133216123 1	11/28/2011	\$520.31
	31133216124 1	11/28/2011	\$1,089.70
	31133216137 1	11/28/2011	\$89.59
	31133216129 1	11/28/2011	\$14,476.84
	31133216126 1	11/28/2011	\$25.00
	31133216127 1	11/28/2011	\$2.33
	31133216125 1	11/28/2011	\$40.62
	31133216128 1	11/28/2011	\$25.00
	31133216131 1	11/28/2011	\$162.59
	31133216133 1	11/28/2011	\$33.79
	31133316154 1	11/29/2011	\$130.13
	31133416188 1	11/30/2011	\$29.32
	31133416187 1	11/30/2011	\$539.82
	31133416181 1	11/30/2011	\$75.00
	31133416186 1	11/30/2011	\$16,662.69
	31133416189 1	11/30/2011	\$523.71
	31133416182 1	11/30/2011	\$25.00
	31133416183 1	11/30/2011	\$25.00
	31133416180 1	11/30/2011	\$62.87
	31133416184 1	11/30/2011	\$1,083.36
	31133416185 1	11/30/2011	\$1,796.05
	31133416179 1	11/30/2011	\$213.08
	31133516221 1	12/1/2011	\$8,857.63
	31133516213 1	12/1/2011	\$133.87
	31133516211 1	12/1/2011	\$69.54
	31133516218 1	12/1/2011	\$738.51
	31133516215 1	12/1/2011	\$2,247.61
	31133516210 1	12/1/2011	\$23,551.35
	31133516216 1	12/1/2011	\$115.25
	31133516220 1	12/1/2011	\$89.00
	31133516209 1	12/1/2011	\$40.88
	31133516217 1	12/1/2011	\$11.95
	31133516212 1	12/1/2011	\$90.76
	31133516219 1	12/1/2011	\$970.00
	31133516214 1	12/1/2011	\$25.00
	31133616248 1	12/2/2011	\$272.04
	31133616239 1	12/2/2011	\$176.05
	31133616247 1	12/2/2011	\$4,299.13
	31133616243 1	12/2/2011	\$130.13

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31133616242 1	12/2/2011	\$150.43
	31133616240 1	12/2/2011	\$1,740.42
	31133616244 1	12/2/2011	\$28.30
	31133616246 1	12/2/2011	\$9,541.66
	31133616249 1	12/2/2011	\$5,829.65
	31133616241 1	12/2/2011	\$31.59
	31133616245 1	12/2/2011	\$37.91
	31133916271 1	12/5/2011	\$184.03
	31133916270 1	12/5/2011	\$125.00
	31133916277 1	12/5/2011	\$50.00
	31133916273 1	12/5/2011	\$28.35
	31133916278 1	12/5/2011	\$81.02
	31133916275 1	12/5/2011	\$726.50
	31133916274 1	12/5/2011	\$524.05
	31133916276 1	12/5/2011	\$2,390.67
	31133916272 1	12/5/2011	\$28.73
	31134016297 1	12/6/2011	\$648.54
	31134016293 1	12/6/2011	\$26.37
	31134016298 1	12/6/2011	\$81.28
	31134016301 1	12/6/2011	\$446.64
	31134016294 1	12/6/2011	\$524.34
	31134016299 1	12/6/2011	\$6,027.51
	31134016296 1	12/6/2011	\$696.68
	31134016292 1	12/6/2011	\$2.00
	31134016300 1	12/6/2011	\$2,385.39
	31134016295 1	12/6/2011	\$2,068.45
	31134116327 1	12/7/2011	\$569.44
	31134116329 1	12/7/2011	\$170.37
	31134116325 1	12/7/2011	\$552.55
	31134116328 1	12/7/2011	\$419.66
	31134116319 1	12/7/2011	\$50.00
	31134116323 1	12/7/2011	\$30.81
	31134116321 1	12/7/2011	\$937.21
	31134116322 1	12/7/2011	\$866.46
	31134116326 1	12/7/2011	\$164.40
	31134116324 1	12/7/2011	\$16,378.92
	31134116320 1	12/7/2011	\$485.00
	31134216349 1	12/8/2011	\$48.07
	31134216350 1	12/8/2011	\$379.32
	31134216356 1	12/8/2011	\$4,071.14
	31134216345 1	12/8/2011	\$267.20
	31134216346 1	12/8/2011	\$46.80
	31134216355 1	12/8/2011	\$6,790.58
	31134216357 1	12/8/2011	\$36.95
	31134216351 1	12/8/2011	\$36,862.55
	31134216347 1	12/8/2011	\$5,797.28
	31134216352 1	12/8/2011	\$485.00

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31134216354 1	12/8/2011	\$41.31
	31134216353 1	12/8/2011	\$366.82
	31134216348 1	12/8/2011	\$14,837.60
	31134316405 1	12/9/2011	\$3,031.86
	31134316398 1	12/9/2011	\$6.96
	31134316404 1	12/9/2011	\$19,947.12
	31134316395 1	12/9/2011	\$1,182.62
	31134316401 1	12/9/2011	\$269.45
	31134316400 1	12/9/2011	\$438.64
	31134316396 1	12/9/2011	\$3.12
	31134316394 1	12/9/2011	\$14,864.10
	31134316399 1	12/9/2011	\$830.71
	31134316402 1	12/9/2011	\$11,681.75
	31134316403 1	12/9/2011	\$11.15
	31134316397 1	12/9/2011	\$561.33
	31134616438 1	12/12/2011	\$28.76
	31134616440 1	12/12/2011	\$2,020.88
	31134616445 1	12/12/2011	\$27.00
	31134616436 1	12/12/2011	\$2,820.14
	31134616443 1	12/12/2011	\$314.04
	31134616439 1	12/12/2011	\$8,613.21
	31134616435 1	12/12/2011	\$79.64
	31134616434 1	12/12/2011	\$84.74
	31134616446 1	12/12/2011	\$119.46
	31134616444 1	12/12/2011	\$200.83
	31134616441 1	12/12/2011	\$204.70
	31134616437 1	12/12/2011	\$522.75
	31134616442 1	12/12/2011	\$1,045.67
	31134716464 1	12/13/2011	\$3,020.38
	31134716473 1	12/13/2011	\$282.78
	31134716475 1	12/13/2011	\$148.16
	31134716465 1	12/13/2011	\$4,353.83
	31134716466 1	12/13/2011	\$175.43
	31134716474 1	12/13/2011	\$453.21
	31134716470 1	12/13/2011	\$2.00
	31134716463 1	12/13/2011	\$27.00
	31134716462 1	12/13/2011	\$30.19
	31134716471 1	12/13/2011	\$2,131.59
	31134716467 1	12/13/2011	\$465.52
	31134716472 1	12/13/2011	\$60.48
	31134716469 1	12/13/2011	\$140.84
	31134716468 1	12/13/2011	\$1,072.30
	31134716476 1	12/13/2011	\$25.00
	31134816500 1	12/14/2011	\$3,337.40
	31134816491 1	12/14/2011	\$100.00
	31134816502 1	12/14/2011	\$219.17
	31134816495 1	12/14/2011	\$1,458.74

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31134816499 1	12/14/2011	\$32,837.48
	31134816497 1	12/14/2011	\$204.07
	31134816501 1	12/14/2011	\$341.26
	31134816492 1	12/14/2011	\$4.22
	31134816494 1	12/14/2011	\$25.00
	31134816498 1	12/14/2011	\$196.96
	31134816496 1	12/14/2011	\$3,993.55
	31134816493 1	12/14/2011	\$1,032.62
	31134916526 1	12/15/2011	\$104.29
	31134916518 1	12/15/2011	\$4.96
	31134916528 1	12/15/2011	\$294.51
	31134916521 1	12/15/2011	\$147.53
	31134916530 1	12/15/2011	\$25.00
	31134916527 1	12/15/2011	\$194.60
	31134916525 1	12/15/2011	\$14,960.76
	31134916522 1	12/15/2011	\$1,807.37
	31134916524 1	12/15/2011	\$1,440.56
	31134916519 1	12/15/2011	\$355.35
	31134916520 1	12/15/2011	\$3.85
	31134916529 1	12/15/2011	\$2.00
	31134916517 1	12/15/2011	\$25.00
	31134916523 1	12/15/2011	\$463.21
	31135016557 1	12/16/2011	\$25.00
	31135016561 1	12/16/2011	\$246.68
	31135016564 1	12/16/2011	\$267.10
	31135016567 1	12/16/2011	\$634.40
	31135016566 1	12/16/2011	\$948.20
	31135016565 1	12/16/2011	\$89.32
	31135016563 1	12/16/2011	\$147.68
	31135016569 1	12/16/2011	\$25.00
	31135016568 1	12/16/2011	\$2.00
	31135016558 1	12/16/2011	\$3,419.28
	31135016560 1	12/16/2011	\$32.47
	31135016559 1	12/16/2011	\$10,524.92
	31135016562 1	12/16/2011	\$5,296.53
	31135316600 1	12/19/2011	\$552.01
	31135316596 1	12/19/2011	\$917.99
	31135316599 1	12/19/2011	\$1,079.31
	31135316595 1	12/19/2011	\$713.34
	31135316597 1	12/19/2011	\$352.49
	31135316601 1	12/19/2011	\$4,897.30
	31135316604 1	12/19/2011	\$148.16
	31135316602 1	12/19/2011	\$756.51
	31135316603 1	12/19/2011	\$210.75
	31135316598 1	12/19/2011	\$420.57
	31135316594 1	12/19/2011	\$2.00
	31135416633 1	12/20/2011	\$1,035.18



**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31135416631 1	12/20/2011	\$337.55
	31135416628 1	12/20/2011	\$277.81
	31135416629 1	12/20/2011	\$101.49
	31135416625 1	12/20/2011	\$565.75
	31135416632 1	12/20/2011	\$485.00
	31135416635 1	12/20/2011	\$18,646.95
	31135416637 1	12/20/2011	\$371.07
	31135416623 1	12/20/2011	\$676.35
	31135416636 1	12/20/2011	\$350.32
	31135416627 1	12/20/2011	\$141.95
	31135416624 1	12/20/2011	\$50.00
	31135416634 1	12/20/2011	\$49.14
	31135416630 1	12/20/2011	\$149.31
	31135416626 1	12/20/2011	\$1,180.90
	31135516656 1	12/21/2011	\$995.90
	31135516662 1	12/21/2011	\$328.57
	31135516664 1	12/21/2011	\$283.54
	31135516668 1	12/21/2011	\$267.66
	31135516661 1	12/21/2011	\$25.00
	31135516657 1	12/21/2011	\$29.01
	31135516659 1	12/21/2011	\$63.64
	31135516665 1	12/21/2011	\$37,519.10
	31135516658 1	12/21/2011	\$48.50
	31135516666 1	12/21/2011	\$2.00
	31135516667 1	12/21/2011	\$30.19
	31135516663 1	12/21/2011	\$5,084.53
	31135516660 1	12/21/2011	\$1,205.75
	31135616692 1	12/22/2011	\$136.64
	31135616691 1	12/22/2011	\$688.47
	31135616688 1	12/22/2011	\$479.45
	31135616687 1	12/22/2011	\$346.87
	31135616686 1	12/22/2011	\$337.57
	31135616689 1	12/22/2011	\$219.01
	31135616684 1	12/22/2011	\$43.00
	31135616683 1	12/22/2011	\$41.71
	31135616685 1	12/22/2011	\$34.73
	31135616690 1	12/22/2011	\$275.53
	31135716729 1	12/23/2011	\$36.50
	31135716731 1	12/23/2011	\$4,592.42
	31135716726 1	12/23/2011	\$228.89
	31135716734 1	12/23/2011	\$41.11
	31135716725 1	12/23/2011	\$3,432.18
	31135716732 1	12/23/2011	\$228.28
	31135716733 1	12/23/2011	\$25.00
	31135716727 1	12/23/2011	\$6,006.13
	31135716728 1	12/23/2011	\$5,948.56
	31135716735 1	12/23/2011	\$27.00

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31135716730 1	12/23/2011	\$11,898.51
	31136116763 1	12/27/2011	\$578.60
	31136116762 1	12/27/2011	\$696.85
	31136116769 1	12/27/2011	\$122.84
	31136116761 1	12/27/2011	\$10,934.89
	31136116771 1	12/27/2011	\$25.00
	31136116770 1	12/27/2011	\$25.00
	31136116772 1	12/27/2011	\$23,573.52
	31136116774 1	12/27/2011	\$496.79
	31136116773 1	12/27/2011	\$127.69
	31136216787 1	12/28/2011	\$2.31
	31136216794 1	12/28/2011	\$244.85
	31136216791 1	12/28/2011	\$2.00
	31136216796 1	12/28/2011	\$25.00
	31136216790 1	12/28/2011	\$27.00
	31136216792 1	12/28/2011	\$122.39
	31136216797 1	12/28/2011	\$156.70
	31136216789 1	12/28/2011	\$22,298.29
	31136216793 1	12/28/2011	\$148.16
	31136216799 1	12/28/2011	\$2.85
	31136216795 1	12/28/2011	\$3,825.49
	31136216788 1	12/28/2011	\$1,753.81
	31136216800 1	12/28/2011	\$558.29
	31136216798 1	12/28/2011	\$78.35
	31136316818 1	12/29/2011	\$50.45
	31136316817 1	12/29/2011	\$8,019.23
	31136416833 1	12/30/2011	\$743.46
	31136416837 1	12/30/2011	\$755.77
	31136416839 1	12/30/2011	\$84.64
	31136416838 1	12/30/2011	\$5,861.55
	31136416835 1	12/30/2011	\$37.52
	31136416842 1	12/30/2011	\$25.00
	31136416840 1	12/30/2011	\$310.37
	31136416841 1	12/30/2011	\$102.59
	31136416836 1	12/30/2011	\$2.00
	31136416834 1	12/30/2011	\$1,009.78
	31200316888 1	1/3/2012	\$5,667.77
	31200316889 1	1/3/2012	\$1,453.43
	31200316896 1	1/3/2012	\$50.10
	31200316893 1	1/3/2012	\$55.86
	31200316895 1	1/3/2012	\$144.17
	31200316892 1	1/3/2012	\$620.59
	31200316894 1	1/3/2012	\$38.79
	31200316887 1	1/3/2012	\$753.36
	31200316891 1	1/3/2012	\$49.51
	31200316897 1	1/3/2012	\$6,847.23
	31200316890 1	1/3/2012	\$25.00

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31200416927 1	1/4/2012	\$642.49
	31200416926 1	1/4/2012	\$374.87
	31200416932 1	1/4/2012	\$25.00
	31200416920 1	1/4/2012	\$50.23
	31200416928 1	1/4/2012	\$50.50
	31200416921 1	1/4/2012	\$52.13
	31200416930 1	1/4/2012	\$94.24
	31200416929 1	1/4/2012	\$44.13
	31200416922 1	1/4/2012	\$349.53
	31200416925 1	1/4/2012	\$967.58
	31200416931 1	1/4/2012	\$2,672.83
	31200416923 1	1/4/2012	\$12,815.19
	31200416933 1	1/4/2012	\$1,620.17
	31200416924 1	1/4/2012	\$449.50
	31200516952 1	1/5/2012	\$996.96
	31200516950 1	1/5/2012	\$50.76
	31200516959 1	1/5/2012	\$73.33
	31200516958 1	1/5/2012	\$83.60
	31200516954 1	1/5/2012	\$151.37
	31200516951 1	1/5/2012	\$176.90
	31200516953 1	1/5/2012	\$485.00
	31200516961 1	1/5/2012	\$180.55
	31200516960 1	1/5/2012	\$1,654.63
	31200516956 1	1/5/2012	\$3,253.06
	31200516957 1	1/5/2012	\$16,006.39
	31200516949 1	1/5/2012	\$141,781.78
	31200516955 1	1/5/2012	\$808.67
	31200516962 1	1/5/2012	\$337.58
	31200616986 1	1/6/2012	\$6,306.43
	31200616988 1	1/6/2012	\$2,907.57
	31200616984 1	1/6/2012	\$353.18
	31200616985 1	1/6/2012	\$348.49
	31200616991 1	1/6/2012	\$280.11
	31200616990 1	1/6/2012	\$18,527.65
	31200616992 1	1/6/2012	\$13,235.37
	31200616983 1	1/6/2012	\$153.35
	31200616987 1	1/6/2012	\$137.64
	31200616989 1	1/6/2012	\$53.43
	31200616994 1	1/6/2012	\$156.70
	31200616993 1	1/6/2012	\$83.48
	31200917020 1	1/9/2012	\$60.81
	31200917026 1	1/9/2012	\$82.05
	31200917024 1	1/9/2012	\$32.86
	31200917022 1	1/9/2012	\$214.77
	31200917023 1	1/9/2012	\$252.73
	31200917025 1	1/9/2012	\$258.55
	31200917021 1	1/9/2012	\$732.24

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31201017048 1	1/10/2012	\$4,822.26
	31201017050 1	1/10/2012	\$162.91
	31201017045 1	1/10/2012	\$335.12
	31201017053 1	1/10/2012	\$159.57
	31201017046 1	1/10/2012	\$270.11
	31201017056 1	1/10/2012	\$78.35
	31201017052 1	1/10/2012	\$1,529.43
	31201017044 1	1/10/2012	\$323.27
	31201017051 1	1/10/2012	\$1,672.99
	31201017055 1	1/10/2012	\$409.29
	31201017049 1	1/10/2012	\$93.51
	31201017054 1	1/10/2012	\$126.96
	31201017047 1	1/10/2012	\$740.89
	31201117085 1	1/11/2012	\$26.37
	31201117087 1	1/11/2012	\$3,587.18
	31201117073 1	1/11/2012	\$922.78
	31201117084 1	1/11/2012	\$9,631.56
	31201117080 1	1/11/2012	\$50.32
	31201117078 1	1/11/2012	\$103.15
	31201117072 1	1/11/2012	\$960.40
	31201117081 1	1/11/2012	\$28,077.32
	31201117074 1	1/11/2012	\$564.00
	31201117079 1	1/11/2012	\$659.68
	31201117083 1	1/11/2012	\$687.58
	31201117086 1	1/11/2012	\$73.84
	31201117075 1	1/11/2012	\$52.00
	31201117089 1	1/11/2012	\$108.81
	31201117082 1	1/11/2012	\$10,505.79
	31201117088 1	1/11/2012	\$156.70
	31201217110 1	1/12/2012	\$29,356.03
	31201217111 1	1/12/2012	\$289.79
	31201217108 1	1/12/2012	\$5,173.56
	31201217112 1	1/12/2012	\$23,398.57
	31201217113 1	1/12/2012	\$25.00
	31201217109 1	1/12/2012	\$2,161.07
	31201217107 1	1/12/2012	\$113.18
	31201217106 1	1/12/2012	\$44.91
	31201317155 1	1/13/2012	\$61.64
	31201317148 1	1/13/2012	\$2,517.79
	31201317149 1	1/13/2012	\$11.19
	31201317153 1	1/13/2012	\$924.45
	31201317151 1	1/13/2012	\$1,466.94
	31201317154 1	1/13/2012	\$328.69
	31201317156 1	1/13/2012	\$138.65
	31201317157 1	1/13/2012	\$156.70
	31201317152 1	1/13/2012	\$697.43
	31201317147 1	1/13/2012	\$43.57

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	31201317150 1	1/13/2012	\$1,333.78
	31201717215 1	1/17/2012	\$712.81
	31201717222 1	1/17/2012	\$53.69
	31201717218 1	1/17/2012	\$1,622.64
	31201717216 1	1/17/2012	\$935.70
	31201717220 1	1/17/2012	\$144.32
	31201717223 1	1/17/2012	\$162.99
	31201717214 1	1/17/2012	\$485.00
	31201717219 1	1/17/2012	\$13,530.36
	31201717221 1	1/17/2012	\$685.17
	31201717217 1	1/17/2012	\$90.70
	31201817270 1	1/18/2012	\$2,894.97
	31201817269 1	1/18/2012	\$58.38
	31201817274 1	1/18/2012	\$133.56
	31201817268 1	1/18/2012	\$169.78
	31201817271 1	1/18/2012	\$307.13
	31201817267 1	1/18/2012	\$325.57
	31201817272 1	1/18/2012	\$2,387.54
	31201817273 1	1/18/2012	\$348.49
	31201817264 1	1/18/2012	\$2.00
	31201817266 1	1/18/2012	\$8,620.80
	31201817265 1	1/18/2012	\$3,047.49
	<b>TOTAL US CUSTOMS - BORDER PATROL</b>		<b>\$1,733,689.80</b>
US CUSTOMS AND BORDER PROTECTION	726 EXCHANGE STREET SUITE 400 BUFFALO, NY 14210		
	745260	12/14/2011	\$120.00
	746246	12/27/2011	\$8,492.49
	745718	12/29/2011	\$101.00
	<b>TOTAL US CUSTOMS AND BORDER PROTECTION</b>		<b>\$8,713.49</b>
US DIGITAL MEDIA INC	1929 W LONE CACTUS DR PHOENIX, AZ 85027		
	1501026571	10/21/2011	\$10,250.00
	1501035727	12/13/2011	\$10,250.00
	<b>TOTAL US DIGITAL MEDIA INC</b>		<b>\$20,500.00</b>
US WATER SERVICES HOLDING COMPANY	12270 43RD STREET NE SAINT MICHAEL, MN 55376-8517		
	1501027940	10/31/2011	\$2,071.00
	1501030581	11/16/2011	\$1,402.00
	1501036973	12/20/2011	\$2,804.00
	<b>TOTAL US WATER SERVICES HOLDING COMPANY</b>		<b>\$6,277.00</b>

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
USA MOBILITY WIRELESS INC	P.O. BOX 941565 PLANO, TX	1501027644	10/31/2011	\$11,513.31	
		1501033864	12/5/2011	\$11,597.91	
		<b>TOTAL USA MOBILITY WIRELESS INC</b>			<b>\$23,111.22</b>
USHIO AMERICA INC	5440 CERRITOS AVE CYPRESS, IL 90630-4567	742897	10/24/2011	\$198.75	
		743254	11/2/2011	\$4,253.04	
		744887	12/5/2011	\$11,685.60	
		744965	12/7/2011	\$8,238.24	
		1501036576	12/16/2011	\$0.01	
		1501037503	12/22/2011	\$7,340.40	
		1501037802	12/23/2011	\$4,253.04	
		<b>TOTAL USHIO AMERICA INC</b>			<b>\$35,969.08</b>
USHIO AMERICA, INC.	2050 EAST MOUNTAINVIEW DRIVE NEWBERG, OR 97132	10085265	11/2/2011	\$2,928.60	
		10086010	11/23/2011	\$2,433.60	
		10086080	11/23/2011	\$2,433.60	
		<b>TOTAL USHIO AMERICA, INC.</b>			<b>\$7,795.80</b>
UTZ TECHNOLOGIES INC	4 PECKMAN ROAD LITTLE FALLS, NJ 07424	1501026338	10/21/2011	\$1,200.00	
		1501026757	10/25/2011	\$900.00	
		1501027794	10/31/2011	\$2,400.00	
		1501028316	11/1/2011	\$300.00	
		1501030543	11/16/2011	\$600.00	
		1501032624	11/29/2011	\$1,800.00	
		1501033570	12/2/2011	\$600.00	
		1501034256	12/6/2011	\$600.00	
<b>TOTAL UTZ TECHNOLOGIES INC</b>			<b>\$8,400.00</b>		
VACCO INDUSTRIES WINTEC FILTER PROD	10350 VACCO ST SOUTH EL MONTE, CA 91733	1501033120	11/30/2011	\$5,436.00	
		1501033352	12/1/2011	\$6,025.50	
		1501037327	12/21/2011	\$1,699.50	
		<b>TOTAL VACCO INDUSTRIES WINTEC FILTER PROD</b>			<b>\$13,161.00</b>

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
VALIANCE PARTNERS INC	90 MORRISTOWN RD PMB 320 BERNARDSVILLE, NJ 07924	1501028089	10/31/2011	\$4,702.50
		1501033735	12/2/2011	\$1,254.00
		<b>TOTAL VALIANCE PARTNERS INC</b>		<b>\$5,956.50</b>
VAN HORN METZ OF NEW YORK INC	3343 HARLEM ROAD STE A BUFFALO, NY 14225	1501032651	11/29/2011	\$1,603.20
		1501033598	12/2/2011	\$6,375.00
		1501038651	1/11/2012	\$6,375.00
		<b>TOTAL VAN HORN METZ OF NEW YORK INC</b>		<b>\$14,353.20</b>
VANDEMARK CHEMICAL INC	ONE NORTH TRANSIT ROAD LOCKPORT, NY 14094	1501027397	10/28/2011	\$14,392.95
		1501030259	11/14/2011	\$7,500.00
		1501036668	12/19/2011	\$27,830.00
		1501038849	1/14/2012	\$31,090.95
		<b>TOTAL VANDEMARK CHEMICAL INC</b>		<b>\$80,813.90</b>
VANGUARD INTEGRITY PROFESSIONALS	6625 S EASTERN AVE STE 100 LAS VEGAS, NV 89119	1501027844	10/31/2011	\$7,394.00
		<b>TOTAL VANGUARD INTEGRITY PROFESSIONALS</b>		<b>\$7,394.00</b>
VARICHEM COMPANY LIMITED	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	10/27/2011	\$22,230.00
		<b>TOTAL VARICHEM COMPANY LIMITED</b>		<b>\$22,230.00</b>
VARONIS SYSTEMS INC	499 7TH AVE, 23RD FLOOR NEW YORK, NY 10018	1501035716	12/13/2011	\$6,000.00
		<b>TOTAL VARONIS SYSTEMS INC</b>		<b>\$6,000.00</b>
VEOLIA ENVIRONMENTAL SERVICES	2015 VETERANS PARKWAY COLUMBUS, GA 31904	1501026462	10/21/2011	\$3,093.82
		1501032726	11/29/2011	\$14,898.44
		1501037541	12/22/2011	\$12,374.23
		<b>TOTAL VEOLIA ENVIRONMENTAL SERVICES</b>		<b>\$30,366.49</b>

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
VERBATIM CORP 1200 WT HARRIS BLVD 75187 CHARLOTTE, NC 28262	1501030070	11/14/2011	\$14,400.00
	1501036757	12/20/2011	\$51,600.00
	<b>TOTAL VERBATIM CORP</b>		<b>\$66,000.00</b>
VERIZON WIRELESS 1305 SOLUTIONS CENTER CHICAGO, IL 60677	1501032133	11/25/2011	\$4,214.20
	1501037923	12/27/2011	\$3,800.95
	<b>TOTAL VERIZON WIRELESS</b>		<b>\$8,015.15</b>
VERIZON WIRELESS SERVICES LLC 1305 SOLUTIONS CENTER CHICAGO, IL 60677	1501026553	10/21/2011	\$583.51
	743170	10/25/2011	\$4,160.41
	1501032363	11/25/2011	\$577.03
	1501033726	12/2/2011	\$238.57
	1501033968	12/5/2011	\$588.93
	744883	12/9/2011	\$5,005.09
	746328	12/30/2011	\$4,523.00
	<b>TOTAL VERIZON WIRELESS SERVICES LLC</b>		<b>\$15,676.54</b>
VERSATILE SYSTEMS INC 4900 RITTER ROAD, SUITE 100 MECHANICSBURG, PA 17055	1501033739	12/2/2011	\$389,997.44
	<b>TOTAL VERSATILE SYSTEMS INC</b>		<b>\$389,997.44</b>
VERTAFORE 1510 KLONDIKE RD CONYERS, GA 30094	744821	12/1/2011	\$15,000.00
	745185	12/8/2011	\$7,069.42
	745960	12/22/2011	\$4,833.70
	<b>TOTAL VERTAFORE</b>		<b>\$26,903.12</b>
VERTELLUS SPECIALTIES 201 NORTH ILLINOIS STREET INDIANAPOLIS, IN 46204	1501030129	11/14/2011	\$12,256.00
	1501032541	11/29/2011	\$10,724.00
	1501038161	1/4/2012	\$18,384.00
	1501038926	1/18/2012	\$38,300.00
	<b>TOTAL VERTELLUS SPECIALTIES</b>		<b>\$79,664.00</b>



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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
VICTORY PACKAGING	4949 SW 20TH OKLAHOMA CITY, OK 73128	1501026457	10/21/2011	\$792.00
		1501027961	10/31/2011	\$276.00
		1501029329	11/8/2011	\$6,380.23
		1501030296	11/14/2011	\$4,120.08
		1501031582	11/22/2011	\$9,874.23
		1501031892	11/23/2011	\$2,200.95
		1501032722	11/29/2011	\$5,041.69
		1501034347	12/6/2011	\$6,195.60
		1501035639	12/13/2011	\$3,189.29
		<b>TOTAL VICTORY PACKAGING</b>		<b>\$38,070.07</b>
VIDEK INC	1387 FAIRPORT RD, BLDG 1000 C FAIRPORT, NY 14450	1501027978	10/31/2011	\$11,550.00
		1501029335	11/8/2011	\$8,640.00
		1501030601	11/16/2011	\$175.00
		1501031592	11/22/2011	\$12,480.00
		1501033349	12/1/2011	\$28,281.46
		1501033677	12/2/2011	\$168,332.00
		1501034828	12/8/2011	\$11,520.00
		1501035648	12/13/2011	\$11,520.00
		1501036511	12/16/2011	\$84,000.00
		1501037324	12/21/2011	\$4,320.00
		1501037835	12/23/2011	\$58.00
		<b>TOTAL VIDEK INC</b>		<b>\$340,876.46</b>
VISION FORD	4545 RIDGE RD. WEST ROCHESTER, NY 14626	1501026356	10/21/2011	\$1,057.57
		1501026769	10/25/2011	\$150.00
		1501027014	10/28/2011	\$349.18
		1501030548	11/16/2011	\$683.88
		1501031088	11/17/2011	\$230.00
		1501031847	11/23/2011	\$21.00
		1501033297	12/1/2011	\$1,286.58
		1501034270	12/6/2011	\$1,939.25
		1501034614	12/7/2011	\$802.94
		<b>TOTAL VISION FORD</b>		<b>\$6,520.40</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
VISTATEC INC 2706 LOMA STREET SILVER SPRING, MD 20902		1501027633	10/31/2011	\$55,229.12
		1501033491	12/2/2011	\$11,614.41
		<b>TOTAL VISTATEC INC</b>		<b>\$66,843.53</b>
VOELKER CONTROLS CO 3000 COMMERCE CENTER DR FRANKLIN, OH 45005		1501026498	10/21/2011	\$3,141.56
		1501028382	11/1/2011	\$157.17
		1501029583	11/9/2011	\$11,994.96
		1501030937	11/16/2011	\$1,420.16
		1501031618	11/22/2011	\$1,467.20
		1501031909	11/23/2011	\$240.32
		1501032756	11/29/2011	\$1,363.94
		<b>TOTAL VOELKER CONTROLS CO</b>		<b>\$19,785.31</b>
VOSSIUS AND PARTNER SIEBERTSTRASSE 4 MUNCHEN 81675 GERMANY		2609758	11/2/2011	\$22,167.58
		2724251	12/2/2011	\$4,913.08
		<b>TOTAL VOSSIUS AND PARTNER</b>		<b>\$27,080.66</b>
VOX PRINTING INC 3743 S 73RD E AVE TULSA, OK 74145		742726	12/5/2011	\$11,549.69
		<b>TOTAL VOX PRINTING INC</b>		<b>\$11,549.69</b>
VTS CONSULTING SERVICES 29 S. LASALLE STREET, SUITE 200 CHICAGO, IL 60603		1501028067	10/31/2011	\$144,213.78
		1501033967	12/5/2011	\$112,348.60
		1501038234	1/4/2012	\$103,753.76
		<b>TOTAL VTS CONSULTING SERVICES</b>		<b>\$360,316.14</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
VWR INTERNATIONAL INC	P.O. BOX 7900 SAN FRANCISCO, CA			
		1501026501	10/21/2011	\$4,976.52
		1501026835	10/25/2011	\$2,766.75
		1501027449	10/28/2011	\$94.34
		1501028008	10/31/2011	\$8,301.60
		1501028383	11/1/2011	\$6,009.53
		1501029103	11/7/2011	\$2,912.00
		1501029585	11/9/2011	\$222.90
		1501030335	11/14/2011	\$7,934.65
		1501030939	11/16/2011	\$568.97
		1501030615	11/16/2011	\$863.36
		1501031142	11/17/2011	\$790.34
		1501031619	11/22/2011	\$9,283.82
		1501031910	11/23/2011	\$431.68
		1501032324	11/25/2011	\$8,465.37
		1501032759	11/29/2011	\$1,345.43
		1501033131	11/30/2011	\$4,937.53
		1501033364	12/1/2011	\$930.92
		1501033690	12/2/2011	\$3,230.33
		1501034369	12/6/2011	\$862.91
		1501034668	12/7/2011	\$3,020.74
		1501034842	12/8/2011	\$110.64
		1501035254	12/9/2011	\$2,786.93
		1501035676	12/13/2011	\$898.15
		1501035994	12/14/2011	\$1,137.00
		1501036207	12/15/2011	\$390.59
		1501036521	12/16/2011	\$1,595.99
		1501037029	12/20/2011	\$4,902.52
		1501037554	12/22/2011	\$1,478.65
		1501037847	12/23/2011	\$5,321.83
TOTAL VWR INTERNATIONAL INC				\$86,571.99

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
VWR INTERNATIONAL INC.	405 HERON DRIVE BRIDGEPORT, NJ 08014	10085504	10/31/2011	\$3,133.61
		10085654	11/4/2011	\$118.68
		10085825	11/7/2011	\$360.04
		10085891	11/14/2011	\$1,737.27
		10086196	11/21/2011	\$100.75
		10086348	11/28/2011	\$861.21
		10086651	12/5/2011	\$1,942.69
		10086556	12/5/2011	\$1,860.24
		10086803	12/12/2011	\$5.55
		10086891	12/12/2011	\$360.04
		10087029	12/19/2011	\$539.32
		10087258	12/27/2011	\$890.98
		10087341	12/29/2011	\$216.54
		<b>TOTAL VWR INTERNATIONAL INC.</b>		<b>\$12,126.92</b>

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
VWR SCIENTIFIC INTERNATIONAL	P.O. BOX 7900 SAN FRANCISCO, CA			
		1501026234	10/21/2011	\$7,099.49
		1501026711	10/25/2011	\$7,788.84
		1501027319	10/28/2011	\$4,907.89
		1501027202	10/28/2011	\$103.66
		1501027665	10/31/2011	\$15,757.61
		1501028277	11/1/2011	\$1,692.41
		1501028879	11/4/2011	\$61.47
		1501028984	11/7/2011	\$3,580.56
		1501029231	11/8/2011	\$8,913.40
		1501029724	11/10/2011	\$3,776.88
		1501030131	11/14/2011	\$2,924.32
		1501031429	11/22/2011	\$21,997.58
		1501031800	11/23/2011	\$11,242.15
		1501032148	11/25/2011	\$56.67
		1501032542	11/29/2011	\$12,359.73
		1501033022	11/30/2011	\$6,473.99
		1501033248	12/1/2011	\$7,366.70
		1501034195	12/6/2011	\$6,304.11
		1501034561	12/7/2011	\$946.14
		1501034749	12/8/2011	\$2,626.19
		1501035483	12/13/2011	\$12,812.03
		1501035896	12/14/2011	\$3,010.06
		1501036103	12/15/2011	\$1,755.96
		1501036428	12/16/2011	\$1,074.24
		1501036820	12/20/2011	\$12,193.01
		1501037233	12/21/2011	\$3,598.36
		1501037752	12/23/2011	\$6,579.77
		1501038164	1/4/2012	\$31,248.39
		1501038298	1/5/2012	\$3,592.01
		1501038447	1/7/2012	\$5,269.70
		1501038536	1/10/2012	\$8,072.92
		1501038713	1/12/2012	\$2,496.68
		1501038928	1/18/2012	\$9,161.50
TOTAL VWR SCIENTIFIC INTERNATIONAL				\$226,844.42

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
W L GORE AND ASSOCIATES CO LTD NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
	OUTGOING INTERNAL MT	10/22/2011	\$14,820.00
	OUTGOING INTERNAL MT	10/24/2011	\$14,820.00
	OUTGOING INTERNAL MT	11/25/2011	\$5,928.00
	OUTGOING INTERNAL MT	12/2/2011	\$5,928.00
	OUTGOING INTERNAL MT	12/5/2011	\$5,928.00
	OUTGOING INTERNAL MT	12/7/2011	\$5,928.00
	OUTGOING INTERNAL MT	12/16/2011	\$5,928.00
	<b>TOTAL W L GORE AND ASSOCIATES CO LTD</b>		<b>\$59,280.00</b>
WACHOVIA BANK NA 301 S COLLEGE ST STE 150 CHARLOTTE, NC 28202-6002			
	738875	11/17/2011	\$7,110.81
	<b>TOTAL WACHOVIA BANK NA</b>		<b>\$7,110.81</b>
WACHTELL, LIPTON, ROSEN & KATZ 51 W.52ND ST. NEW YORK, NY 10018			
	D0313570252501	12/23/2011	\$1,000,000.00
	<b>TOTAL WACHTELL, LIPTON, ROSEN &amp; KATZ</b>		<b>\$1,000,000.00</b>
WADDELL INDUSTRIAL PARK #1 BRADLEY PARK CT COLUMBUS, GA 31907			
	1501027426	10/28/2011	\$8,650.00
	1501033936	12/5/2011	\$9,100.00
	<b>TOTAL WADDELL INDUSTRIAL PARK</b>		<b>\$17,750.00</b>
WAGNER AND GEYER GEWUERZMUEHLSTR 5 MUNICH 80538 GERMANY			
	2589472	10/27/2011	\$15,208.01
	2724250	12/2/2011	\$10,115.99
	<b>TOTAL WAGNER AND GEYER</b>		<b>\$25,324.00</b>
WALKER BRUSH COMPANY 82 EAST MAIN STREET WEBSTER, NY 14580			
	10085014	10/21/2011	\$4,653.75
	10085784	11/14/2011	\$69.50
	10085987	11/25/2011	\$4,584.25
	10086676	12/16/2011	\$139.00
	10086918	12/16/2011	\$4,584.25
	<b>TOTAL WALKER BRUSH COMPANY</b>		<b>\$14,030.75</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WAL-MART STORES INC 702 SW 8TH STREET BENTONVILLE, AR 72716	D0312941041101	10/21/2011	\$64,313.25
	D0313200833801	11/16/2011	\$68,651.49
	D0313491118901	12/15/2011	\$51,195.75
	<b>TOTAL WAL-MART STORES INC</b>		<b>\$184,160.49</b>
WALT DISNEY COMPANY (THE) 1017 N LAS PALMAS AVE SUITE 300 HOLLYWOOD, CA 90038	743669	1/17/2012	\$393,000.00
	<b>TOTAL WALT DISNEY COMPANY (THE)</b>		<b>\$393,000.00</b>
WALT DISNEY PARKS AND RESORTS US P.O. BOX 10000 LAKE BUENA VISTA, FL 32830	1501034162	12/6/2011	\$13,471.92
	<b>TOTAL WALT DISNEY PARKS AND RESORTS US</b>		<b>\$13,471.92</b>
WALT DISNEY/BVPD 500 S. BUENA VISTA ST. BURBANK, CA 91521	D0313360850901	12/2/2011	\$1,612,615.44
	D0313400780301	12/6/2011	\$11,169,000.00
	<b>TOTAL WALT DISNEY/BVPD</b>		<b>\$12,781,615.44</b>
WALTHER FLENDER SCHAWRZER WEG 100-107 DUSELDORF 40593 GERMANY	2584044	10/26/2011	\$178.84
	2581489	10/26/2011	\$4,316.21
	2620204	11/3/2011	\$4,541.65
	2636753	11/9/2011	\$2,749.57
	<b>TOTAL WALTHER FLENDER</b>		<b>\$11,786.27</b>
WARD GREENBERG HELLER & REIDY LLP 300 STATE STREET ROCHESTER, NY 14614-1019	D0320181018901	1/18/2012	\$74,712.61
	<b>TOTAL WARD GREENBERG HELLER &amp; REIDY LLP</b>		<b>\$74,712.61</b>

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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WARD GREENBERG HELLER REIDY LLP	300 STATE ST.#600 ROCHESTER, NY 14614			
		1501026196	10/21/2011	\$3,958.00
		1501027596	10/31/2011	\$42,192.44
		1501029209	11/8/2011	\$18,112.59
		1501029710	11/10/2011	\$3,514.00
		1501030098	11/14/2011	\$9,669.48
		1501031395	11/22/2011	\$224.00
		1501031785	11/23/2011	\$4,218.24
		1501032120	11/25/2011	\$10,401.09
		1501032493	11/29/2011	\$18,594.00
		1501033232	12/1/2011	\$9,224.00
		1501033850	12/5/2011	\$2,797.55
		1501034157	12/6/2011	\$15,493.53
		1501036413	12/16/2011	\$6,784.14
		1501036782	12/20/2011	\$13,748.24
		1501037439	12/22/2011	\$3,419.49
TOTAL WARD GREENBERG HELLER REIDY LLP			\$162,350.79	
WARNER BROS INC	1017 N LAS PALMAS AVE SUITE 300 HOLLYWOOD, CA 90038			
		742680	11/10/2011	\$371,000.00
		741990	11/10/2011	\$11,000.00
TOTAL WARNER BROS INC			\$382,000.00	
WARNER BROS INCORPORATED	1017 N LAS PALMAS AVE SUITE 300 HOLLYWOOD, CA 90038			
		742443	11/10/2011	\$12,000.00
TOTAL WARNER BROS INCORPORATED			\$12,000.00	
WARNER BROS/ARGO	11999 SAN VICENTE BLVD STE 215 LOS ANGELES, CA 90049			
		744063	12/14/2011	\$68,226.41
		745983	1/12/2012	\$47,140.21
TOTAL WARNER BROS/ARGO			\$115,366.62	
WARNER BROTHERS	4000 WARNER BLVD BURBANK, CA 91522			
		D0313220995001	11/18/2011	\$9,230,746.00
TOTAL WARNER BROTHERS			\$9,230,746.00	



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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WASTE MANAGEMENT - 1661 MOUNT READ BLVD UPSTREAM ROCHESTER, NY 14606-2825	1501029301	11/8/2011	\$29,743.10
	1501030886	11/16/2011	\$258,365.45
	1501031523	11/22/2011	\$28,373.54
	1501033906	12/5/2011	\$77,201.07
	1501036480	12/16/2011	\$235,255.34
<b>TOTAL WASTE MANAGEMENT - UPSTREAM</b>			<b>\$628,938.50</b>
WASTE TECHNOLOGY 435 NORTH 2ND STREET SERVICES INC LEWISTON, NY 14092	1501032616	11/29/2011	\$6,832.00
<b>TOTAL WASTE TECHNOLOGY SERVICES INC</b>			<b>\$6,832.00</b>
WATKISS AUTOMATION MIDDLEFIELD INDUSTRIAL ESTATE LTD SANDY, BE SG19 1RZ UNITED KINGDOM	2691909	11/22/2011	\$38,994.60
<b>TOTAL WATKISS AUTOMATION LTD</b>			<b>\$38,994.60</b>
WEBB-MASON 10820 GILROY RD INC HUNT VALLEY, MD 21031	746109	12/29/2011	\$9,283.46
<b>TOTAL WEBB-MASON INC</b>			<b>\$9,283.46</b>
WEBCOLLAGE INC P.O. BOX 347463 PITTSBURGH, PA 15251	1501027843	10/31/2011	\$3,750.00
	1501033901	12/5/2011	\$59,750.00
<b>TOTAL WEBCOLLAGE INC</b>			<b>\$63,500.00</b>
WEBSTER ASSOCIATES 2665 SOUTH SANTA FE DRIVE IN DENVER, CO 80223	1501026261	10/21/2011	\$4,356.00
	1501036434	12/16/2011	\$9,504.00
<b>TOTAL WEBSTER ASSOCIATES IN</b>			<b>\$13,860.00</b>

**Eastman Kodak Company**  
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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WEILER WELDING 403 W COLUMBIA ST SPRINGFIELD, OH 45506	1501026484	10/21/2011	\$787.27
	1501027994	10/31/2011	\$826.50
	1501028377	11/1/2011	\$1,299.11
	1501028901	11/4/2011	\$396.00
	1501030325	11/14/2011	\$1,161.35
	1501032311	11/25/2011	\$962.27
	1501033681	12/2/2011	\$381.34
	1501034664	12/7/2011	\$1,029.48
	1501036515	12/16/2011	\$935.39
<b>TOTAL WEILER WELDING</b>			<b>\$7,778.71</b>
WELCH EQUIPMENT COMPANY 4925 NOME STREET DENVER, CO 80239	1501031792	11/23/2011	\$3,361.65
	1501032515	11/29/2011	\$3,834.87
	1501035888	12/14/2011	\$1,561.00
	1501036420	12/16/2011	\$870.63
<b>TOTAL WELCH EQUIPMENT COMPANY</b>			<b>\$9,628.15</b>
WELL-TECH PRECISION MACHINERY NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	12/2/2011	\$12,053.16
	<b>TOTAL WELL-TECH PRECISION MACHINERY</b>		<b>\$12,053.16</b>
WERNERT-PUMPEN GMBH OBERHAUSENER STR. 67-79 Mühlheim an der Ruhr, 8 45476 GERMANY	2579141	10/26/2011	\$5,562.58
	2682488	11/21/2011	\$67,228.46
	<b>TOTAL WERNERT-PUMPEN GMBH</b>		<b>\$72,791.04</b>
WEST BUSINESS SERVICES LP LOCKBOX #236 3066 OMAHA, NE 68103-0066	1501027649	10/31/2011	\$128,457.56
	1501037228	12/21/2011	\$126,026.79
	1501038768	1/13/2012	\$125,641.21
	<b>TOTAL WEST BUSINESS SERVICES LP</b>		<b>\$380,125.56</b>

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Attachment 3b

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WESTERN FILM COMPANY LLC	100 UNIVERSAL CITY PLZ UNIVERSAL CITY, CA 91608-1002			
		741715	10/28/2011	\$12,796.30
		743086	10/28/2011	\$75,268.09
		TOTAL WESTERN FILM COMPANY LLC		\$88,064.39
WHEELING INSURANCE	8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND			
		OUTGOING MONEY TRANSFR	12/7/2011	\$58,719.00
		OUTGOING MONEY TRANSFR	12/19/2011	\$200,000.00
		TOTAL WHEELING INSURANCE		\$258,719.00
WHITEHALL INDUSTRIES INC.	801 SOUTH MADISON STREET LUDINGTON, MI 49431			
		10085362	10/24/2011	\$2,979.72
		10085459	10/31/2011	\$892.32
		10085564	10/31/2011	\$7,992.16
		10085634	11/4/2011	\$1,446.60
		10085708	11/7/2011	\$8,339.42
		10085798	11/9/2011	\$892.32
		10085935	11/15/2011	\$159.60
		10086072	11/21/2011	\$1,399.50
		10086166	11/23/2011	\$5,305.55
		10086241	11/28/2011	\$8,599.73
		10086412	12/2/2011	\$4,530.38
		10086512	12/5/2011	\$1,784.64
		10086619	12/8/2011	\$4,078.52
		10086707	12/9/2011	\$3,442.06
		10086854	12/13/2011	\$1,322.72
		10086932	12/16/2011	\$6,521.32
		10087000	12/21/2011	\$1,341.12
		10087152	12/27/2011	\$5,743.72
		10087316	12/28/2011	\$3,878.28
		10087376	1/3/2012	\$1,922.20
TOTAL WHITEHALL INDUSTRIES INC.		\$72,571.88		

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WHITFORD CORPORATION 47 PARK AVENUE ELVERSON, PA 19520			
	10085486	10/31/2011	\$10,229.91
	10085813	11/7/2011	\$11,266.80
	10086430	12/2/2011	\$2,529.00
	10086636	12/5/2011	\$11,954.30
	10086874	12/12/2011	\$18,200.55
	10087097	12/20/2011	\$18,200.55
	10087236	12/27/2011	\$11,266.80
	<b>TOTAL WHITFORD CORPORATION</b>		<b>\$83,647.91</b>
WIBU-SYSTEMS USA INC 110 WEST DAYTON STREET EDMONDS, WA 98020-7245			
	1501027879	10/31/2011	\$12,500.00
	<b>TOTAL WIBU-SYSTEMS USA INC</b>		<b>\$12,500.00</b>
WIEDNER & MCAULIFFE LTD ONE NORTH FRANKLIN 1900 CHICAGO, IL 60606			
	1501026547	10/21/2011	\$7,153.10
	<b>TOTAL WIEDNER &amp; MCAULIFFE LTD</b>		<b>\$7,153.10</b>
WILEY SUBSCRIPTION SERVICES INC 111 RIVER ST HOBOKEN, NJ 07030			
	1501031414	11/22/2011	\$15,750.00
	<b>TOTAL WILEY SUBSCRIPTION SERVICES INC</b>		<b>\$15,750.00</b>
WILHELM DREUSICKE GMBH AND CO ROHDESTR. 17 420252 BERLIN 12099 GERMANY			
	2581486	10/26/2011	\$3,599.37
	2636755	11/9/2011	\$9,650.84
	2691888	11/22/2011	\$5,220.65
	<b>TOTAL WILHELM DREUSICKE GMBH AND CO</b>		<b>\$18,470.86</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WILHELM HERM. MULLER	POSTKAMP 14 HANNOVER 30159 GERMANY	2563224	10/21/2011	\$452.92
		2636754	11/9/2011	\$754.03
		2691878	11/22/2011	\$1,230.31
		2694838	11/23/2011	\$551.11
		2718204	12/1/2011	\$2,544.59
		2787003	12/14/2011	\$3,174.00
		2804469	12/19/2011	\$60.94
		<b>TOTAL WILHELM HERM. MULLER</b>		<b>\$8,767.90</b>
WILLIAMS & CONNOLLY	725 TWELFTH STREET NW WASHINGTON, DC 20005	D0320171531601	1/17/2012	\$69,224.63
		D0320181014601	1/18/2012	\$69,224.63
		<b>TOTAL WILLIAMS &amp; CONNOLLY</b>		<b>\$138,449.26</b>
WILLIAMS & CONNOLLY LLP	725 TWELFTH STREET NW WASHINGTON, DC 20005	1501030246	11/14/2011	\$55,520.52
		1501035587	12/13/2011	\$15,142.12
		1501037812	12/23/2011	\$177,849.69
		<b>TOTAL WILLIAMS &amp; CONNOLLY LLP</b>		<b>\$248,512.33</b>
WILMER CUTLER & PICKERING	1875 PENNSYLVANIA AVE NW WASHINGTON, DC 20006	D0320171527101	1/17/2012	\$137,951.90
		<b>TOTAL WILMER CUTLER &amp; PICKERING</b>		<b>\$137,951.90</b>
WILMER CUTLER PICKERING HALE	1875 PENNSYLVANIA AVE NW WASHINGTON, DC 20006	1501026264	10/21/2011	\$154,221.29
		1501028288	11/1/2011	\$99,743.79
		1501030828	11/16/2011	\$153,308.75
		1501032166	11/25/2011	\$159,277.12
		1501033260	12/1/2011	\$78,855.91
		1501033877	12/5/2011	\$225,701.72
		1501036121	12/15/2011	\$405,185.45
		1501036436	12/16/2011	\$11,976.40
		<b>TOTAL WILMER CUTLER PICKERING HALE</b>		<b>\$1,288,270.43</b>

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WINSTON & STRAWN LLP	35 WEST WACKER DRIVE CHICAGO, IL 60601	1501032168	11/25/2011	\$6,082.04
		1501035505	12/13/2011	\$3,191.84
		<b>TOTAL WINSTON &amp; STRAWN LLP</b>		<b>\$9,273.88</b>
WIPRO LIMITED	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	10/28/2011	\$44,381.67
		1501027822	10/31/2011	\$488,562.91
		1501029287	11/8/2011	\$29,134.56
		1501030219	11/14/2011	\$620,632.33
		OUTGOING INTERNAL MT	11/16/2011	\$44,381.67
		1501032234	11/25/2011	\$46,000.00
		1501033589	12/2/2011	\$531,899.58
		1501034272	12/6/2011	\$250,825.91
		1501036470	12/16/2011	\$553,997.37
		1501038014	12/29/2011	\$123,389.58
		1501038063	12/30/2011	\$352,104.16
		1501038565	1/11/2012	\$44,381.67
		<b>TOTAL WIPRO LIMITED</b>		<b>\$3,129,691.41</b>
WISCONSIN OVEN CORPORATION	2675 MAIN STREET 873 EAST TROY, WI 53120	1501026177	10/21/2011	\$14,195.00
		1501027573	10/31/2011	\$4,587.30
		1501028961	11/7/2011	\$3,994.40
		1501030786	11/16/2011	\$17,513.00
		1501031377	11/22/2011	\$783.00
		1501032470	11/29/2011	\$7,185.00
		1501033463	12/2/2011	\$7,800.00
		1501033845	12/5/2011	\$1,471.80
		1501034530	12/7/2011	\$4,023.90
		1501035868	12/14/2011	\$1,572.30
		1501037203	12/21/2011	\$6,940.50
		<b>TOTAL WISCONSIN OVEN CORPORATION</b>		<b>\$70,066.20</b>

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WOLCOTT PARK, INC. 1700 HUDSON AVENUE ROCHESTER, NY 14617	10085228	10/24/2011	\$3,843.02
	10085429	11/1/2011	\$3,843.02
	10085626	11/8/2011	\$3,703.50
	10085688	11/8/2011	\$7,407.00
	10085918	11/15/2011	\$139.52
	10086144	11/22/2011	\$3,814.60
	10086302	12/1/2011	\$3,814.60
	10086601	12/6/2011	\$3,814.60
	10086495	12/6/2011	\$3,954.12
	10086768	12/13/2011	\$3,814.60
	10086982	12/22/2011	\$4,093.64
	10087142	12/22/2011	\$3,814.60
	10087300	12/29/2011	\$3,814.60
	<b>TOTAL WOLCOTT PARK, INC.</b>		<b>\$49,871.42</b>
WORKFLOW SOLUTIONS LLC 435 LAWRENCE BELL DR., SUITE 4 WILLIAMSVILLE, NY 14221	1501029790	11/10/2011	\$6,718.80
	1501030571	11/16/2011	\$514.08
	1501034637	12/7/2011	\$150.00
	1501034806	12/8/2011	\$578.62
	1501035963	12/14/2011	\$1,340.81
	<b>TOTAL WORKFLOW SOLUTIONS LLC</b>		<b>\$9,302.31</b>
WORLD FUEL SERVICES, INC. 9800 NW 41ST STREET MIAMI, FL 33178-2980	1501027019	10/28/2011	\$19,757.58
	1501028493	11/2/2011	\$10,535.37
	1501029986	11/14/2011	\$47,187.84
	1501031263	11/18/2011	\$43,653.81
	1501033907	12/5/2011	\$26,168.84
	1501036661	12/19/2011	\$6,568.00
	1501037942	12/27/2011	\$14,142.40
	<b>TOTAL WORLD FUEL SERVICES, INC.</b>		<b>\$168,013.84</b>
WORLD MICRO COMPONENTS INC 205 HEMBREE PARK DRIVE, SUITE 105 ROSWELL, GA 30076	1501026555	10/21/2011	\$11,385.00
	<b>TOTAL WORLD MICRO COMPONENTS INC</b>		<b>\$11,385.00</b>

**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WORLD RICHMAN MFG CORPORATION 2505 BATH ROAD ELGIN, IL 60124	1501028047	10/31/2011	\$58,886.40
	1501032351	11/25/2011	\$82,390.56
	1501034856	12/8/2011	\$150.00
	1501036218	12/15/2011	\$103,386.24
	1501037859	12/23/2011	\$79,804.80
	<b>TOTAL WORLD RICHMAN MFG CORPORATION</b>		<b>\$324,618.00</b>
WORLD WIDE TECHNOLOGY INC 60 WELDON PARKWAY MARYLAND HEIGHTS, MO 63043	1501030235	11/14/2011	\$72,254.40
	1501037505	12/22/2011	\$98,784.00
	<b>TOTAL WORLD WIDE TECHNOLOGY INC</b>		<b>\$171,038.40</b>
WORLD-PROSPECT INTERNATIONAL 8TH FLOOR,88 BUILDING NO.1199 NORTH QINZHOU ROAD SHANGHAI SWITZERLAND	OUTGOING MONEY TRANSFR	11/23/2011	\$48,360.00
	OUTGOING MONEY TRANSFR	12/1/2011	\$56,420.00
	OUTGOING MONEY TRANSFR	12/22/2011	\$38,142.00
	<b>TOTAL WORLD-PROSPECT INTERNATIONAL</b>		<b>\$142,922.00</b>
WUESTHOFF AND WUESTHOFF SCHWEIGERSTRASSE 2 MUNCHEN 81541 GERMANY	2589473	10/27/2011	\$4,477.35
	2724253	12/2/2011	\$2,817.89
	<b>TOTAL WUESTHOFF AND WUESTHOFF</b>		<b>\$7,295.24</b>
WUNDERMAN WORLDWIDE LLC 285 MADISON AVENUE NEW YORK, NY 10017-6486	1501028083	10/31/2011	\$422,829.00
	1501033386	12/1/2011	\$385,981.00
	<b>TOTAL WUNDERMAN WORLDWIDE LLC</b>		<b>\$808,810.00</b>
WYCO MECHANICAL LLC 81 SHUMWAY ROAD BROCKPORT, NY 14420	1501027380	10/28/2011	\$12,646.00
	1501027834	10/31/2011	\$8,998.29
	1501030875	11/16/2011	\$16,618.93
	1501032243	11/25/2011	\$8,340.59
	<b>TOTAL WYCO MECHANICAL LLC</b>		<b>\$46,603.81</b>



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**Payments to creditors**

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WYNIT INC	5801 EAST TAFT ROAD NORTH SYRACUSE, NY 13212	1501026194	10/21/2011	\$7,161.60
		1501027297	10/28/2011	\$10,350.09
		1501027593	10/31/2011	\$1,488.98
		1501029455	11/9/2011	\$28,834.56
		1501030491	11/16/2011	\$34,783.43
		1501031783	11/23/2011	\$3,879.39
		1501032114	11/25/2011	\$1,889.95
		1501032491	11/29/2011	\$78,772.64
		1501033230	12/1/2011	\$40,349.69
		1501035145	12/9/2011	\$50,147.64
		1501035455	12/13/2011	\$3,928.60
		1501037214	12/21/2011	\$6,398.77
		1501037436	12/22/2011	\$25,277.28
		<b>TOTAL WYNIT INC</b>		<b>\$293,262.62</b>
XACTIV INC	1387 FAIRPORT ROAD, BUILDING 900-G FAIRPORT, NY 14450	1501027629	10/31/2011	\$6,066.00
		1501034178	12/6/2011	\$6,066.00
		<b>TOTAL XACTIV INC</b>		<b>\$12,132.00</b>
XERPGRAPHIC PRINTING SERVICES	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	10/28/2011	\$2,797.70
		OUTGOING INTERNAL MT	11/2/2011	\$279.90
		OUTGOING INTERNAL MT	11/18/2011	\$899.70
		OUTGOING INTERNAL MT	11/25/2011	\$258.00
		OUTGOING INTERNAL MT	12/27/2011	\$2,110.20
		<b>TOTAL XERPGRAPHIC PRINTING SERVICES</b>		<b>\$6,345.50</b>
XLI INC	55 VANGUARD PARKWAY ROCHESTER, NY 14606	1501029491	11/9/2011	\$2,718.00
		1501030158	11/14/2011	\$7,047.60
		1501031458	11/22/2011	\$3,792.45
		1501034226	12/6/2011	\$834.24
		1501034764	12/8/2011	\$1,517.55
		1501036125	12/15/2011	\$5,310.00
		1501036852	12/20/2011	\$1,346.00
		<b>TOTAL XLI INC</b>		<b>\$22,565.84</b>

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Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
XP POWER INC	990 BENECIA AVENUE SUNNYVALE, CA 94085			
		743193	10/25/2011	\$7,467.50
		745672	12/19/2011	\$513.00
TOTAL XP POWER INC				\$7,980.50

**Eastman Kodak Company**  
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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
XPEDX	1059 WEST RIDGE ROAD ROCHESTER, NY 14615	10085206	10/21/2011	\$1,993.84
		1501026300	10/21/2011	\$1,024.32
		1501027280	10/28/2011	\$3,996.15
		10085408	10/31/2011	\$10,100.38
		1501027754	10/31/2011	\$5,542.20
		10085538	10/31/2011	\$2,879.40
		10085670	11/4/2011	\$28,584.86
		10085616	11/4/2011	\$684.15
		1501029025	11/7/2011	\$706.56
		1501029260	11/8/2011	\$1,015.20
		10085857	11/14/2011	\$298.90
		1501030178	11/14/2011	\$3,067.20
		1501029970	11/14/2011	\$1,972.80
		10085903	11/15/2011	\$271.92
		1501031072	11/17/2011	\$3,379.15
		10086038	11/21/2011	\$653.00
		10086128	11/22/2011	\$581.72
		1501031758	11/23/2011	\$1,758.00
		1501031891	11/23/2011	\$7,692.95
		1501032093	11/25/2011	\$3,028.46
		1501032291	11/25/2011	\$5,417.29
		10086287	11/28/2011	\$1,547.52
		1501032721	11/29/2011	\$22,897.09
		1501032463	11/29/2011	\$1,169.92
		1501032453	11/29/2011	\$14,713.08
		1501032592	11/29/2011	\$174.79
		1501033215	12/1/2011	\$2,473.89
		1501033549	12/2/2011	\$99.63
		10086585	12/5/2011	\$905.27
		1501033889	12/5/2011	\$3,539.40
		10086480	12/5/2011	\$590.55
		1501034243	12/6/2011	\$2,475.00
		1501034131	12/6/2011	\$2,277.60
		1501034138	12/6/2011	\$223.70
		1501034713	12/8/2011	\$17,099.76
		10086675	12/9/2011	\$717.70
		10086831	12/12/2011	\$2,585.68
		1501035430	12/13/2011	\$314.82
		1501035921	12/14/2011	\$1,140.00
		1501035865	12/14/2011	\$5,626.70
		1501036137	12/15/2011	\$479.65
		1501036187	12/15/2011	\$21,179.70
		1501036450	12/16/2011	\$1,242.00
		10087047	12/20/2011	\$14,216.50
		1501036872	12/20/2011	\$1,015.20

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
	1501037484	12/22/2011	\$3,783.42
	10087288	12/29/2011	\$4,340.60
	10087357	1/3/2012	\$8,717.20
	1501038188	1/4/2012	\$5,328.96
	1501038118	1/4/2012	\$16,325.50
	1501038304	1/5/2012	\$2,475.00
	1501038543	1/10/2012	\$706.56
	1501038937	1/18/2012	\$2,475.00
	TOTAL XPEDX		\$247,505.84
XPEDX	115 W. RIVERVIEW AVENUE		
INTERNATIONAL PAPER	DAYTON, OH 45405		
	1501026382	10/21/2011	\$9,611.98
	1501026783	10/25/2011	\$18,723.13
	1501027388	10/28/2011	\$3,969.00
	1501027863	10/31/2011	\$10,951.38
	1501028333	11/1/2011	\$9,169.17
	1501029057	11/7/2011	\$2,698.30
	1501029302	11/8/2011	\$7,204.50
	1501029782	11/10/2011	\$5,094.14
	1501030240	11/14/2011	\$4,760.19
	1501030562	11/16/2011	\$13,721.77
	1501031108	11/17/2011	\$5,396.05
	1501031526	11/22/2011	\$4,617.78
	1501031865	11/23/2011	\$5,198.46
	1501032252	11/25/2011	\$13,434.83
	1501032661	11/29/2011	\$9,689.75
	1501033088	11/30/2011	\$5,729.79
	1501033610	12/2/2011	\$3,822.73
	1501034293	12/6/2011	\$8,555.83
	1501034626	12/7/2011	\$7,814.12
	1501034794	12/8/2011	\$11,606.16
	1501035352	12/12/2011	\$5,788.64
	1501035581	12/13/2011	\$2,758.63
	1501036481	12/16/2011	\$2,744.75
	1501036933	12/20/2011	\$33,963.52
	1501037288	12/21/2011	\$9,131.85
	1501037510	12/22/2011	\$1,675.00
	1501037811	12/23/2011	\$1,771.43
	TOTAL XPEDX INTERNATIONAL PAPER		\$219,602.88

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
XPEDX - OKLAHOMA CITY	115 W. RIVERVIEW AVENUE DAYTON, OH 45405	1501026456	10/21/2011	\$2,114.00
		1501026816	10/25/2011	\$2,888.00
		1501027959	10/31/2011	\$654.40
		1501028366	11/1/2011	\$1,745.10
		1501035238	12/9/2011	\$998.68
		1501035979	12/14/2011	\$7,121.93
		<b>TOTAL XPEDX - OKLAHOMA CITY</b>		<b>\$15,522.11</b>
X-RITE INC	4300 44TH ST SE GRAND RAPIDS, MI 49512	1501026381	10/21/2011	\$2,495.00
		1501026782	10/25/2011	\$8,500.00
		1501027859	10/31/2011	\$570.00
		1501028905	11/4/2011	\$2,255.00
		1501029106	11/7/2011	\$4,098.00
		1501029347	11/8/2011	\$2,549.00
		1501030340	11/14/2011	\$3,831.00
		1501030668	11/16/2011	\$0.01
		1501031262	11/18/2011	\$3,200.00
		1501031863	11/23/2011	\$4,250.00
		1501031913	11/23/2011	\$1,140.00
		1501033308	12/1/2011	\$570.00
		1501034289	12/6/2011	\$3,668.00
		1501034375	12/6/2011	\$570.00
		1501035218	12/9/2011	\$500.00
		1501035949	12/14/2011	\$7,380.00
		1501036210	12/15/2011	\$150.00
		1501036164	12/15/2011	\$936.00
		<b>TOTAL X-RITE INC</b>		<b>\$46,662.01</b>
X-RITE INCORPORATED	430 44TH STREET GRAND RAPIDS, MI 49512	10085224	10/21/2011	\$2,850.00
		1501027483	10/28/2011	\$495.00
		10085425	10/31/2011	\$2,850.00
		1501028535	11/3/2011	\$1,650.00
		10085684	11/7/2011	\$2,850.00
		10085916	11/16/2011	\$2,850.00
		10086141	11/22/2011	\$2,850.00
		10086385	12/2/2011	\$2,850.00
		10086600	12/8/2011	\$2,850.00
		<b>TOTAL X-RITE INCORPORATED</b>		<b>\$22,095.00</b>

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
XSTRATA CANADA CORP / FALCONBRIDGE LTD100 KING STREET WEST TORONTO, ON M5X 1E3 CANADA	D0320090998201	1/9/2012	\$8,664,000.00
	D0320111086001	1/11/2012	\$301,292.53
	D0320111089001	1/11/2012	\$28,250.68
	<b>TOTAL XSTRATA CANADA CORP / FALCONBRIDGE LTD</b>		<b>\$8,993,543.21</b>
XY TECH MODULE TECHNOLOGIES1704 WAYNEPORT RD MACEDON, NY 14502	D0313001044501	10/27/2011	\$21,262.40
	D0313141107901	11/10/2011	\$21,402.20
	D0313271057301	11/23/2011	\$42,276.80
	D0313420911101	12/8/2011	\$14,203.50
	D0313561174301	12/22/2011	\$14,257.60
<b>TOTAL XY TECH MODULE TECHNOLOGIES</b>			<b>\$113,402.50</b>
YANTAI VALIANT FINE CHEMICALS CO NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND	OUTGOING INTERNAL MT	10/24/2011	\$182,000.00
	OUTGOING INTERNAL MT	11/21/2011	\$318,500.00
	OUTGOING INTERNAL MT	12/27/2011	\$38,400.00
	<b>TOTAL YANTAI VALIANT FINE CHEMICALS CO</b>		<b>\$538,900.00</b>
YKI PATENT ATTORNEYS1-34-12 KICHIJOJI-HONCHO MUSASHINO-SHI TOKYO 1800004 JAPAN	2563236	10/21/2011	\$38,023.03
	2589487	10/27/2011	\$2,568.97
	2694850	11/23/2011	\$52,828.16
	2705728	11/28/2011	\$53,782.33
<b>TOTAL YKI PATENT ATTORNEYS</b>			<b>\$147,202.49</b>
YOUNG & RUBICOM285 MADISON AVE NEW YORK, NY 10017	1501034300	12/6/2011	\$12,400.00
	<b>TOTAL YOUNG &amp; RUBICOM</b>		<b>\$12,400.00</b>

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<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
YOUNG CONAWAY STARGATT & TAYLOR LLP	1000 N WEST STREET, FLOOR 17 WILMINGTON, DE 19801-1053	D0313501102401	12/16/2011	\$150,000.00
		D0313561139701	12/22/2011	\$106,910.20
		D0320030388101	1/3/2012	\$99,352.10
		D0320061059301	1/6/2012	\$99,812.35
		D0320121125101	1/12/2012	\$306,767.50
		<b>TOTAL YOUNG CONAWAY STARGATT &amp; TAYLOR LLP</b>		<b>\$762,842.15</b>
ZATEC LLC	620 SPRING STREET NORTH DIGHTON, MA 02764	10085215	10/24/2011	\$466.52
		1501027467	10/28/2011	\$1,734.00
		1501028057	10/31/2011	\$1,388.40
		10085417	10/31/2011	\$1,892.00
		10085542	11/7/2011	\$1,892.00
		1501029359	11/8/2011	\$1,133.86
		10085621	11/14/2011	\$5,672.00
		10085678	11/14/2011	\$17,697.00
		10085787	11/14/2011	\$2,868.40
		10085860	11/15/2011	\$3,844.80
		10085910	11/15/2011	\$7,689.60
		1501031645	11/22/2011	\$1,734.00
		10086134	11/25/2011	\$11,595.20
		10086044	11/25/2011	\$7,689.60
		10086293	12/5/2011	\$7,628.80
		10086374	12/5/2011	\$5,858.40
		10086590	12/12/2011	\$500.00
		10086759	12/16/2011	\$2,250.00
		10086836	12/16/2011	\$5,858.40
		1501037568	12/22/2011	\$1,734.00
		10086973	12/27/2011	\$7,811.20
		10087053	12/27/2011	\$7,811.20
		10087193	12/29/2011	\$9,764.00
		<b>TOTAL ZATEC LLC</b>		<b>\$116,513.38</b>
ZB19	RIEMENSCHNEIDER STRASSE 2 THUENGERSHEIM 97291 GERMANY	2636756	11/9/2011	\$7,567.88
		2691891	11/22/2011	\$972.79
		<b>TOTAL ZB19</b>		<b>\$8,540.67</b>

Eastman Kodak Company  
Case Number: 12-10202 (ALG)

Attachment 3b

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ZEBRA TECHNOLOGIES CORPORATION	333 CORPORATE WOODS PARKWAY VERNON HILLS, IL 60061-3109	1501029484	11/9/2011	\$6,144.00
		1501031449	11/22/2011	\$1,536.00
		1501032563	11/29/2011	\$61.44
		1501033259	12/1/2011	\$15,360.00
		1501033526	12/2/2011	\$1,536.00
		1501034759	12/8/2011	\$1,536.00
		1501035503	12/13/2011	\$1,966.08
		1501036841	12/20/2011	\$1,966.08
		<b>TOTAL ZEBRA TECHNOLOGIES CORPORATION</b>		<b>\$30,105.60</b>
ZELLER CORPORATION	1000 UNIVERSITY AVENUE ROCHESTER, NY 14607	1501026165	10/21/2011	\$4,394.50
		1501030067	11/14/2011	\$723.64
		1501031760	11/23/2011	\$885.00
		745140	12/7/2011	\$34,583.00
		1501035127	12/9/2011	\$500.00
		<b>TOTAL ZELLER CORPORATION</b>		<b>\$41,086.14</b>
ZELLER ELECTRIC	800 EMERSON STREET ROCHESTER, NY 14613	10085477	10/28/2011	\$652.58
		10085573	10/31/2011	\$590.00
		10085643	11/3/2011	\$100.00
		10085721	11/4/2011	\$6,567.58
		10086084	11/21/2011	\$430.60
		10086181	11/22/2011	\$412.58
		10086425	12/1/2011	\$1,023.88
		10086715	12/8/2011	\$668.45
		10086867	12/13/2011	\$412.58
		10087093	12/20/2011	\$1,999.68
		10087161	12/22/2011	\$493.08
		10087326	12/28/2011	\$412.58
		<b>TOTAL ZELLER ELECTRIC</b>		<b>\$13,763.59</b>
ZELLER ELECTRIC INC.	1000 UNIVERSITY AVE., STE 800 ROCHESTER, NY 14607	10085827	11/7/2011	\$364.00
		10086107	11/21/2011	\$416.00
		10086557	12/2/2011	\$134.10
		10087343	12/28/2011	\$6,724.24
		<b>TOTAL ZELLER ELECTRIC INC.</b>		<b>\$7,638.34</b>



**Eastman Kodak Company**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>		<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ZGRAPHICS LTD	322 NORTH RIVER STREET EAST DUNDEE, IL 60118			
		746089	1/4/2012	\$16,500.00
		TOTAL ZGRAPHICS LTD		\$16,500.00
ZHEJIANG SHOU AND FU CHEMICAL CO	DONGDU QIAOTOU JINYUN 321400 CHINA			
		2563222	10/21/2011	\$22,509.27
		2682482	11/21/2011	\$77,195.58
		TOTAL ZHEJIANG SHOU AND FU CHEMICAL CO		\$99,704.85
ZHONGYIN NINGBO BATTERY CO	NO 1 FUQIANG RD NEW DISTRICT CHANGZHOU, JIANGSU SWITZERLAND			
		OUTGOING INTERNAL MT	11/10/2011	\$191,211.77
		OUTGOING INTERNAL MT	11/14/2011	\$3,262.50
		OUTGOING INTERNAL MT	11/14/2011	\$32,292.88
		OUTGOING INTERNAL MT	11/18/2011	\$161,786.04
		OUTGOING INTERNAL MT	11/25/2011	\$251,842.38
		TOTAL ZHONGYIN NINGBO BATTERY CO		\$640,395.57
ZORAN CORPORATION - ERS	1390 KIFER ROAD SUNNYVALE, CA 94086			
		1501029078	11/7/2011	\$75,544.98
		TOTAL ZORAN CORPORATION -ERS		\$75,544.98
ZORAN IMAGING DIVISION	10 PRESIDENTIAL WAY WOBURN, MA 1801			
		10086279	11/29/2011	\$33,831.00
		TOTAL ZORAN IMAGING DIVISION		\$33,831.00
ZYNET INTERNATIONAL INC	710 KETTNER BLVD. SAN DIEGO, CA 92101			
		1501026567	10/21/2011	\$1,082.06
		1501028087	10/31/2011	\$4,000.00
		1501034683	12/7/2011	\$4,000.00
		TOTAL ZYNET INTERNATIONAL INC		\$9,082.06
			TOTAL	\$615,840,026.59

**Specific Notes**

The above listing reflects all payments made to creditors in the 90 days prior to the Petition Date by payee based on payment clear date. Aggregated payments by payee that total less than \$5,850 are excluded as are all forms of employee compensation, independent contractor fees, Director fees, and intercompany payments.

Payments made to insiders within the period of January 19, 2011 and January 18, 2012

Entity Name	Name	Wages <sup>1</sup>	Bonus <sup>2</sup>	SIP Match <sup>3</sup>	Stock Units <sup>4</sup>	Imputed Income <sup>5</sup>	Company Paid Benefits <sup>6</sup>	Total
Eastman Kodak Company	Perez, Antonio	\$1,117,248	\$348,000	\$0	\$395,658	\$44,019	\$1,455	\$1,906,380
Eastman Kodak Company	Quatela, Laura	\$410,584	\$168,657	\$6,769	\$93,042	\$1,419	\$18,969	\$699,440
Eastman Kodak Company	Faraci, Philip	\$697,561	\$119,000	\$0	\$129,903	\$475	\$8,672	\$955,611
Eastman Kodak Company	McCorvey, Antoinette	\$448,431	\$47,733	\$7,350	\$68,371	\$8,905	\$24,567	\$605,357
Eastman Kodak Company	Jotwani, Pradeep	\$591,012	\$23,425	\$0	\$109,392	\$0	\$211	\$724,040
	<b>Other Insiders<sup>7</sup></b>	\$8,041,736	\$926,517	\$113,908	\$1,152,874	\$52,662	\$376,101	\$10,663,797
<b>Total:</b>		<b>\$11,306,572</b>	<b>\$1,633,332</b>	<b>\$128,027</b>	<b>\$1,949,240</b>	<b>\$107,480</b>	<b>\$429,975</b>	<b>\$15,554,626</b>

**Notes:**

1) Wages consists of Regular Work, Holiday Allowance, Vacation, Sickness, and Foreign wages.

2) Bonus consists of EXCEL payments, Miscellaneous payments, Lump Sum payments, and Foreign payments.

3) SIP Match consists of company paid matching contributions to the Eastman Kodak Employees' Savings and Investment Plan, a retirement plan qualified under Internal Revenue Code Section 401(k).

4) Stock Units granted during the period were subject to restrictions on trading and were not vested until after the Petition Date. As such, the amount listed is based upon the market value (calculated using the closing price as of 1/18/12), without any reduction for risk of forfeiture, for all stock awards (including Leadership Stock, Restricted Stock and RSUs) and stock option awards granted during the year reported.

5) Imputed Income consists of the income added to employees wages for Financial Services, Umbrella Insurance and Use of Corporate Jet.

6) Company Paid Benefits includes the company contribution paid by the Debtor for severance and other employee benefits provided to the employees listed.

7) "Other Insiders" consists of individuals holding the title of Assistant Secretary, Assistant Treasurer, CAO, Controller, Director, Executive Vice President, General Counsel, Manager, President, Secretary, Senior Vice President, Shareholder, Treasurer, Board of Director members and spouses who did not receive more than \$515,000 from the Debtor in the 12 months before the petition date.

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Attachment 4a**

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

<b><u>Caption Of Suit</u></b>	<b><u>Case Number</u></b>	<b><u>Nature Of Proceeding</u></b>	<b><u>Court Or Agency And Location</u></b>	<b><u>Status/Disposition</u></b>
ABSHER, BRENDA, IND. & ADMIN. OF ESTATE OF JERRY ABSHER V. EASTMAN KODAK COMPANY, ET AL	10C-03-275	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	SUPERIOR COURT - NEW CASTLE COUNTY, DE	PENDING
ACHETERBERG V. EASTMAN KODAK COMPANY	AVAILABLE UPON REQUEST	PERSONAL INJ/PROD. RELATED LITIGATION	STATE OF RHODE ISLAND SUPERIOR COURT PROVIDENCE, RI	PENDING
ANDERSON, DIANNA, ADMINISTRATOR OF ESTATE OF CHARLES ANDERSON V. EASTMAN KODAK COMPANY, ET AL	10-L-596	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
ANDRE LEGRAS V. EASTMAN KODAK COMPANY	BC438097	SLIP/FALL LITIGATION	SUPREME COURT - COUNTY OF MONROE, NY	PENDING
APPLE INC. V. EASTMAN KODAK COMPANY	ITC-337-TA-717	INTELLECTUAL PROPERTY LITIGATION	U.S. INTERNATIONAL TRADE COMMISSION WASHINGTON, DC	COMPLETED - NO VIOLATION
APPLE INC. V. EASTMAN KODAK COMPANY	5:10-CV-01609	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - NORTHERN DISTRICT OF CALIFORNIA SAN JOSE, CA	PENDING
ASCANI, RICHARD V. EASTMAN KODAK COMPANY, ET AL	12061/09	BENZENE LITIGATION	NEW YORK SUPREME COURT - KINGS COUNTY, NY	PENDING
ATLC V. EASTMAN KODAK COMPANY	6:11-CV-00855	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - MIDDLE DISTRICT OF FLORIDA ORLANDO, FL	PENDING
AULT, JOHNNIE, IND. AND AS SPECIAL ADMIN. OF THE ESTATE OF BRYAN AULT, DECEASED V. EASTMAN KODAK COMPANY, ET AL	11-L-804	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
BAGWELL, MORRIS & JULIA V. EASTMAN KODAK COMPANY, ET AL	08-L-983	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
BARNETT V. EASTMAN KODAK COMPANY	1:11-CV-00669	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - DISTRICT OF DELAWARE WILMINGTON, DE	PENDING
BICK, JOSEPH V. EASTMAN KODAK COMPANY, ET AL	08-L-865	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
BURGESS V. EASTMAN KODAK COMPANY	AVAILABLE UPON REQUEST	AUTO LITIGATION	STATE COURT OF GWINNETT COUNTY, GA	PENDING
BYRD V. EASTMAN KODAK CO.	4:10-CV-00123	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - MIDDLE DISTRICT OF GEORGIA COLUMBUS, GA	PENDING
CARPENTER, JOHN J. V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION WASHINGTON, DC	PENDING
CARPENTER, JOHN J. V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	TENNESSEE HUMAN RIGHTS COMMISSION KNOXVILLE, TN	PENDING

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Attachment 4a**

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List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

<b><u>Caption Of Suit</u></b>	<b><u>Case Number</u></b>	<b><u>Nature Of Proceeding</u></b>	<b><u>Court Or Agency And Location</u></b>	<b><u>Status/Disposition</u></b>
CHAMLEE, BETTY IND. AND AS SPECIAL ADMINISTRATOR OF THE ESTATE OF JAMES D. CHAMLEE V. EASTMAN KODAK COMPANY, ET AL	11-L-1338	ASBESTOS LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
CHAMLEE, HELEN IND. AND AS ADMIN. OF ESTATE OF THURMAN LEE CHAMLEE V. EASTMAN KODAK COMPANY, ET AL	11-L-833	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
COLORFX V. EASTMAN KODAK	BC475426	BREACH OF CONTRACT LITIGATION	SUPREME COURT - LOS ANGELES COUNTY, CA	PENDING
COOPER, DAVID V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	NORTH CAROLINA DEPARTMENT OF LABOR RALEIGH, NC	PENDING
COOPER, DAVID V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION WASHINGTON, DC	DISMISSED - NO PROBABLE CAUSE
CUYLER V. EASTMAN KODAK COMPANY	INDEX NO. 03-2197	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	NEW YORK STATE SUPREME COURT NEW YORK, NY	PENDING
D'AMBROSIA, ANTHONY V. EASTMAN KODAK COMPANY, ET AL	AVAILABLE UPON REQUEST	PERSONAL INJ./CONTRACTOR (INDEMNIFIED) LITIGATION	NEW YORK SUPREME COURT - COUNTY OF MONROE, NY	PENDING
DANIEL AND PATSY COCHRAN V. 3M, ET AL	8C460755	BENZENE LITIGATION	SUPERIOR COURT - LOS ANGELES COUNTY, CA	PENDING
DANIELA APOSTOL, INDIV. & ON BEHALF OF OTHERS SIMILARY SITUATED V. EASTMAN KODAK COMPANY	30-2011-00510342-CU-FR-CXC	CLASS ACTION- ADVERTISEMENT/FAIL TO DISCLOSE LITIGATION	SUPREME COURT - ORANGE COUNTY, CA	PENDING
DAVID TOZER V. EASTMAN KODAK COMPANY	10-5398	SLIP/FALL LITIGATION	SUPREME COURT - COUNTY OF MONROE, NY	PENDING
DAVID WARNER V. EASTMAN KODAK COMPANY & LECHASE	11-15055	PERSONAL INJ./CONTRACTOR LITIGATION	NEW YORK SUPREME COURT - COUNTY OF MONROE, NY	PENDING
DEAN BAUGHMAN INDUSTRIAL SERVICES, LLC V. EASTMAN KODAK COMPANY	10-5871	BREACH OF CONTRACT LITIGATION	SUPREME COURT - MONROE COUNTY, NY	PENDING
DELGADO, ANDRES V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION WASHINGTON, DC	DISMISSED - RIGHT TO SUE
DERRICK PRICE, AN INDIV., DBA DOC MOB RECORDS AND IHIP HOP MUSIC, LLC V. EASTMAN KODAK COMPANY, ET AL	1:11-CV-00725	COPYRIGHT/TENDERED TO ATLANTIC RECORDS LITIGATION	U.S. DISTRICT COURT - SOUTHERN DISTRICT OF NEW YORK NEW YORK, NY	PENDING
DOWD V. EASTMAN KODAK COMPANY	AVAILABLE UPON REQUEST	AUTO LITIGATION	JUDICIAL COURT OF 419TH JUDICIAL DISTRICT - TRAVIS COUNTY, TX	PENDING
DUCKIE, RENNIE V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION WASHINGTON, DC	PENDING

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Attachment 4a**

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

<b><u>Caption Of Suit</u></b>	<b><u>Case Number</u></b>	<b><u>Nature Of Proceeding</u></b>	<b><u>Court Or Agency And Location</u></b>	<b><u>Status/Disposition</u></b>
DUNN V. EASTMAN KODAK COMPANY ET AL	5:11-CV-00158	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - EASTERN DISTRICT OF NORTH CAROLINA RALEIGH, NC	PENDING
EASMAN KODAK COMPANY V. EPSON IMAGING, ET AL	07-M-01827	ANTITRUST/PRICE FIXING LITIGATION	U.S. DISTRICT COURT - NORTHERN DISTRICT OF CALIFORNIA SAN FRANCISCO, CA	PENDING
EASTMAN KODAK COMPANY V. ALTEK CORPORATION	1:12-CV-00246	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - SOUTHERN DISTRICT OF NEW YORK NEW YORK, NY	PENDING
EASTMAN KODAK COMPANY V. APPLE INC.	6:10-CV-06022	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING
EASTMAN KODAK COMPANY V. APPLE INC.	6:10-CV-06021	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING
EASTMAN KODAK COMPANY V. APPLE INC. & HTC	337-TA-831	INTELLECTUAL PROPERTY LITIGATION	U.S. INTERNATIONAL TRADE COMMISSION WASHINGTON, DC	PENDING
EASTMAN KODAK COMPANY V. APPLE INC. & RIM	ITC-337-TA-703	INTELLECTUAL PROPERTY LITIGATION	U.S. INTERNATIONAL TRADE COMMISSION DALLAS, TX	PENDING
EASTMAN KODAK COMPANY V. APPLE INC. INC.	6:12-CV-06020	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING
EASTMAN KODAK COMPANY V. ASIA OPTICAL	1:11-CV-06036	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - SOUTHERN DISTRICT OF NEW YORK NEW YORK, NY	PENDING
EASTMAN KODAK COMPANY V. CARMOSINO	INDEX NO. 2010-002022	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	SETTLED
EASTMAN KODAK COMPANY V. COLLINS INK CORPORATION	6:11-CV-06513	BREACH OF CONTRACT LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING
EASTMAN KODAK COMPANY V. FUJIFILM CORP., ET AL.	6:12-CV-06025	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING
EASTMAN KODAK COMPANY V. HTC CORPORATION	6:12-CV-06021	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING
EASTMAN KODAK COMPANY V. KYOCERA CORPORATION	6:10-CV-06334	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING
EASTMAN KODAK COMPANY V. SAMSUNG ELECTRONICS CO., LTD., ET AL	6:12-CV-06036	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING

**Eastman Kodak Company**  
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**Attachment 4a**

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

<b><u>Caption Of Suit</u></b>	<b><u>Case Number</u></b>	<b><u>Nature Of Proceeding</u></b>	<b><u>Court Or Agency And Location</u></b>	<b><u>Status/Disposition</u></b>
EASTMAN KODAK COMPANY V. SHUTTERFLY, INC.	1:10-CV-01079	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - DISTRICT OF DELAWARE WILMINGTON, DE	PENDING
EASTMAN KODAL COMPANY ET AL V. CAMARATA ET AL	6:05-CV-06384	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING
FASTVDO V. EASTMAN KODAK COMPANY	1:11-CV-00797	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - DISTRICT OF DELAWARE WILMINGTON, DE	PENDING
FAZIO V. EASTMAN KODAK COMPANY ET AL	6:09-CV-06328	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	SETTLED
FRYMIRE, KELLY V. EASTMAN KODAK COMPANY, ET AL	09-L-233	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
FUJIFILM CORPORATION V. EASTMAN KODAK COMPANY	1:11-CV-07247	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - SOUTHERN DISTRICT OF NEW YORK NEW YORK, NY	PENDING
GARY AND CAROL MCCLUSKEY V. EASTMAN KODAK COMPANY, ET AL	RG10539615	ASBESTOS LITIGATION	SUPERIOR COURT - ALAMEDA COUNTY, CA	PENDING
GAUERT V. EASTMAN KODAK COMPANY & KODAK MEDICAL ASSISTANCE PLAN	3:11-CV-02047	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - SOUTHERN DISTRICT OF CALIFORNIA SAN DIEGO, CA	SETTLED
GONZALEZ V. QUALEX	AVAILABLE UPON REQUEST	AUTO LITIGATION	STATE OF MICHIGAN 30TH CIRCUIT COURT - COUNTY OF INGHAM, MI	PENDING
GRETAG IMAGING, INC. (CHAPTER 7 CASE)	03-40225-HJB	BANKRUPTCY/ADV. PROC. LITIGATION	U.S. BANKRUPTCY COURT - WESTERN DIVISION OF MASSACHUSETTS SPRINGFIELD, MA	CLOSED
HALL V. KODAK OCCUPATIONAL ACCIDENTAL DEATH INSURANCE PLAN ET AL	6:08-CV-06402	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	SETTLED
HARMON, ROBERT V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION WASHINGTON, DC	DISMISSED - RIGHT TO SUE
HARVEY, JAMES & JOAN V. EASTMAN KODAK COMPANY, ET AL	07-L-381	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
HAYWOOD V. EASTMAN KODAK COMPANY ET AL	6:11-CV-06482	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING
HOLLIS, GREGORY & MARY V. EASTMAN KODAK COMPANY	AVAILABLE UPON REQUEST	PERSONAL INJ./CONTRACTOR (INDEMNIFIED) LITIGATION	NEW YORK SUPREME COURT - COUNTY OF MONROE, NY	PENDING
HYNDS, STEPHEN & SYLVIA V. EASTMAN KODAK COMPANY, ET AL	10-L-160	CHEMICAL EXPOSURE LITIGATION	6TH JUDICIAL CIRCUIT COURT - MACON COUNTY, IL	PENDING

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Attachment 4a**

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

<b><u>Caption Of Suit</u></b>	<b><u>Case Number</u></b>	<b><u>Nature Of Proceeding</u></b>	<b><u>Court Or Agency And Location</u></b>	<b><u>Status/Disposition</u></b>
IN RE MICHAEL COPELAND V. EASTMAN KODAK COMPANY, ET AL	20082291	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	11TH JUDICIAL DISTRICT COURT - HARRIS COUNTY, TX	PENDING
INFINITY V. EASTMAN KODAK COMPANY, ET AL	2:10-CV-03175	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - EASTERN DISTRICT OF PENNSYLVANIA PHILADELPHIA, PA	DISMISSED
JENKINS, MAVIS, IND. & ADMIN OF THE ESTATE OF PETER JENKINS V. EASTMAN KODAK COMPANY	10-L-133	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
JERRY HENDERSON V. EASTMAN KODAK COMPANY, ET AL	11C1536	ASBESTOS LITIGATION	CIRCUIT COURT - KANAWHA COUNTY, WV	PENDING
JOBY, INC V. EASTMAN KODAK COMPANY	3:11-CV-03821	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - NORTHERN DISTRICT OF CALIFORNIA SAN FRANCISCO, CA	PENDING
JOHNSON, DONALD V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION WASHINGTON, DC	DISMISSED - RIGHT TO SUE
JOHNSON, DONALD V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION WASHINGTON, DC	PENDING
JOSHUA MARTINEZ V. EASTMAN KODAK COMPANY	2011-13843	SLIP/FALL LITIGATION	SUPREME COURT - COUNTY OF MONROE, NY	PENDING
KATHLEEN DINNEN V. EASTMAN KODAK COMPANY	GD-11-22680	AUTO (THREAT) LITIGATION	COURT OF COMMON PLEAS - ALLEGHENY COUNTY, PA	SETTLED
KEARNEY, JAMES V. EASTMAN KODAK COMPANY, ET AL	CG07174055	ASBESTOS LITIGATION	SUPERIOR COURT - SAN FRANCISCO COUNTY, CA	PENDING
KING V. EASTMAN KODAK ET AL	6:11-CV-06180	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	SETTLED
KODAK GRAPHIC COMMUNICATIONS CANADA COMPANY, AS SUCCESSOR TO CREO, INC. V. E.I. DUPONT DE NEMOURS AND COMPANY	08-CV-06553T	BREACH OF CONTRACT LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING
KYOCERA COMMUNICATIONS, INC. V. EASTMAN KODAK COMPANY	3:12-CV-00057	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - SOUTHERN DISTRICT OF CALIFORNIA SAN DIEGO, CA	PENDING
KYOCERA CORP. V. EASTMAN KODAK COMPANY	3:11-CV-02934	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - SOUTHERN DISTRICT OF CALIFORNIA SAN DIEGO, CA	PENDING
LAGORIO, TRACEY V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION WASHINGTON, DC	DISMISSED - RIGHT TO SUE
LAMORIE V. EASTMAN KODAK COMPANY	AVAILABLE UPON REQUEST	AUTO LITIGATION	STATE OF NEW YORK SUPREME COURT - COUNTY OF QUEENS, NY	PENDING

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Attachment 4a**

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

<b><u>Caption Of Suit</u></b>	<b><u>Case Number</u></b>	<b><u>Nature Of Proceeding</u></b>	<b><u>Court Or Agency And Location</u></b>	<b><u>Status/Disposition</u></b>
LEE, DONG KI V. EASTMAN KODAK COMPANY, ET AL	AVAILABLE UPON REQUEST	PERSONAL INJ./CONTRACTOR (INDEMNIFIED) LITIGATION	NEW YORK SUPREME COURT - COUNTY OF QUEENS, NY	PENDING
LINDA FREEMAN, ET AL V. EASTMAN KODAK COMPANY, ET AL	11-003	BENZENE (ECC INDEMNIFYING KODAK) LITIGATION	DISTRICT COURT, 7TH JUDICIAL DISTRICT - HARRISON COUNTY, TX	PENDING
MALONEY V. QUALEX ET AL.	AVAILABLE UPON REQUEST	AUTO LITIGATION	STATE OF NEW YORK SUPREME COURT - COUNTY OF PUTNAM, NY	PENDING
MARCANTEL, CLARENCE V. EASTMAN KODAK COMPANY, ET AL	2010-68761	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	DISTRICT COURT - HARRISON COUNTY, TX	PENDING
MARSH, GENE & KARLA V. EASTMAN KODAK COMPANY, ET AL	1122CCC10126	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	22ND JUDICIAL CIRCUIT COURT - ST. LOUIS, MO	PENDING
MEDIA TECHNOLOGIES LICENSING LLC V. EASTMAN KODAK COMPANY ET AL	1:11-CV-00034	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - DISTRICT OF DELAWARE WILMINGTON, DE	PENDING
MOORE, JOHN V. EASTMAN KODAK COMPANY	CIV. 1106343	PRODUCT LIABILITY LITIGATION	SUPERIOR COURT - COUNTY OF MARIN, CA	PENDING
MORTON, DONALD V. EASTMAN KODAK COMPANY, ET AL	08L-1958	ASBESTOS LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
MOSES, JOSEPH	05-52935	BANKRUPTCY/CRIMINAL MATTER LITIGATION	U.S. BANKRUPTCY COURT - NORTHERN DISTRICT OF CALIFORNIA SAN FRANCISCO, CA	DISMISSED
MOSLEH, FEISAL S. V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION WASHINGTON, DC	DISMISSED - RIGHT TO SUE
MOWRER, DARYL V. EASTMAN KODAK COMPANY, ET AL	AVAILABLE UPON REQUEST	PERSONAL INJ./CONTRACTOR (INDEMNIFIED) LITIGATION	NEW YORK SUPREME COURT - COUNTY OF MONROE, NY	PENDING
NOHELTY, JOHN V. EASTMAN KODAK COMPANY	ADMINISTRATIVE PROCEEDING	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	CALIFORNIA DIVISION OF LABOR STANDARDS ENFORCEMENT SACRAMENTO, CA	PENDING
NORMAN IP HOLDINGS, LLC V. EASTMAN KODAK COMPANY ET AL	6:11-CV-00084	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - EASTERN DISTRICT OF TEXAS TYLER, TX	PENDING
NORTHROP, MARTIN & LUCILLE V. EASTMAN KODAK COMPANY ET AL	2011-00001921	ASBESTOS LITIGATION	SUPREME COURT - JEFFERSON COUNTY, NY	PENDING
PAPST V. EASTMAN KODAK COMPANY	1:08-CV-03627	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - NORTHERN DISTRICT OF ILLINOIS CHICAGO, IL	TRANSFERRED
PAPST V. EASTMAN KODAK COMPANY	1:07-MC-00493	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - DISTRICT OF COLUMBIA WASHINGTON, DC	DISMISSED - LACK OF JURISDICTION



**Eastman Kodak Company**  
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**Attachment 4a**

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

<b><u>Caption Of Suit</u></b>	<b><u>Case Number</u></b>	<b><u>Nature Of Proceeding</u></b>	<b><u>Court Or Agency And Location</u></b>	<b><u>Status/Disposition</u></b>
PARDILLO, NILDA & KABANA, RAMONA V. EASTMAN KODAK COMPANY, ET AL	MIDL754711AS	ASBESTOS (1/16/12 ECC AGREES TO PICK UP KODAK'S DEFENSE) LITIGATION	SUPERIOR COURT- MIDDLESEX COUNTY, NJ	PENDING
PINZONE V. EASTMAN KODAK COMPANY	AVAILABLE UPON REQUEST	AUTO /PEDESTRIAN FATALITY LITIGATION	STATE OF NEW YORK SUPREME COURT - COUNTY OF SUFFOLK, NY	PENDING
PLATINSKY, LESLIE AND JANET V. EASTMAN KODAK COMPANY, ET AL	98/116673	ASBESTOS LITIGATION	SUPERIOR COURT - NEW YORK COUNTY, NY	PENDING
POWELL, ROBERT E. AND BILLY V. EASTMAN KODAK COMPANY, ET AL	07-L-159	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
PRESSTEK, INC. ET AL V. EASTMAN KODAK COMPANY	1:09-CV-00750	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S DISTRICT COURT - DISTRICT OF COLORADO DENVER, CO	SETTLED
PROFECTUS TECHNOLOGY V. EASTMAN KODAK COMPANY	6:11-CV-00474	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - EASTERN DISTRICT OF TEXAS TYLER, TX	PENDING
QUALGUARD V. EASTMAN KODAK COMPANY V. XLC CORP., DARRELL LUCENTE & JOHN CROY	07-7146	PRODUCT LIABILITY LITIGATION	SUPREME COURT - MONROE COUNTY, NY	PENDING
RAE, SHANNA FKA SHANNA GAFFNEY, AS PARENT & NATURAL GUARDIAN OF TREMAINE RAE V. EASTMAN KODAK COMPANY, ET AL	11-5235	LEAD EXPOSURE LITIGATION	SUPREME COURT - MONROE COUNTY, NY	PENDING
REAVES, MOSES V. EASTMAN CHEMICAL COMPANY	4:11-CV-01630	CHEMICAL EXPOSURE LITIGATION	U.S. DISTRICT COURT - DISTRICT OF SOUTH CAROLINA COLUMBIA, SC	PENDING
RESEARCH IN MOTION LIMITED V. EASTMAN KODAK COMPANY	3:08-CV-02075	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - NORTHERN DISTRICT OF TEXAS DALLAS, TX	DISMISSED
RIDGEWAY V. EASTMAN KODAK COMPANY	5:10-CV-00640	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF OKLAHOMA OKLAHOMA CITY, OK	SETTLED
ROBINSON, NANCY V. CVS PHARMACY	HHB-CV-11-6012572-S	SLIP/FALL (TENDERED) LITIGATION	SUPERIOR COURT - JUDICIAL DISTRICT OF NEW BRITAIN NEW BRITAIN, CT	PENDING
SAGE, TODD V. EASTMAN KODAK COMPANY	2011-14567	PERSONAL INJURY/CHEM EXPOSURE LITIGATION	SUPREME COURT - MONROE COUNTY, NY	PENDING
SCHULTZ, MELVIN & ELLA V. EASTMAN KODAK COMPANY,ET AL	10-L-151	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
SHUTTERFLY, INC. V. EASTMAN KODAK COMPANY ET AL	1:11-CV-00099	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - DISTRICT OF DELAWARE WILMINGTON, DE	PENDING
SHUTTERFLY, INC. V. EASTMAN KODAK COMPANY ET AL	3:10-CV-05672	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - NORTHERN DISTRICT OF CALIFORNIA SAN FRANCISCO, CA	WITHDRAWN

**Eastman Kodak Company**  
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**Attachment 4a**

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

<b><u>Caption Of Suit</u></b>	<b><u>Case Number</u></b>	<b><u>Nature Of Proceeding</u></b>	<b><u>Court Or Agency And Location</u></b>	<b><u>Status/Disposition</u></b>
SIMPSON, HASKELL V. EASTMAN KODAK COMPANY, ET AL	11-L-787	ASBESTOS (ECC INDEMNIFYING KODAK) LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
SIZEMORE, LINDA V. EASTMAN KODAK COMPANY, ET AL	11-L-322	ASBESTOS LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
SOPER, MATTHEW V. EASTMAN KODAK COMPANY, ET AL	08-10902	PERSONAL INJ/CONTRACTOR (INDEMNIFIED) LITIGATION	NEW YORK SUPREME COURT - COUNTY OF MONROE, NY	PENDING
SPREAD SPECTRUM SCREENING, LLC V. EASTMAN KODAK COMPANY	6:10-CV-06523	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING
SPREAD SPECTRUM SCREENING, LLC V. EASTMAN KODAK COMPANY	1:10-CV-01101	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - NORTHERN DISTRICT OF ILLINOIS CHICAGO, IL	TRANSFERRED
STUART MORRIS V. EASTMAN KODAK COMPANY, ET AL	11-L-182	ASBESTOS LITIGATION	3RD JUDICIAL CIRCUIT COURT - MADISON COUNTY, IL	PENDING
TAYLOR, WAYNE & LESLIE V. EASTMAN KODAK COMPANY, ET AL	L-776-09	BENZENE LITIGATION	NEW JERSEY SUPREME COURT - CAMDEN COUNTY, NJ	PENDING
TECHNOLOGIES PROPERTIES LIMITED V. EASTMAN KODAK COMPANY	ITC-337-TA-807	INTELLECTUAL PROPERTY LITIGATION	U.S. INTERNATIONAL TRADE COMMISSION WASHINGTON, DC	PENDING
TECHNOLOGIES PROPERTIES LIMITED V. EASTMAN KODAK COMPANY	2:11-CV-00372	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - EASTERN DISTRICT OF TEXAS MARSHALL, TX	PENDING
URUETA V. EASTMAN KODAK CO.	4:11-CV-00089	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - MIDDLE DISTRICT OF GEORGIA COLUMBUS, GA	PENDING
V.I.P. OFFSET & GRAPHIC ARTS SUPPLIES AND EQUIPMENT INC. V. KODAK POLYCHROME GRAPHICS	04-16920	BANKRUPTCY/ADV. PROC. LITIGATION	U.S. BANKRUPTCY COURT - SOUTHERN DISTRICT OF NEW YORK NEW YORK, NY	PENDING
VALDEZ LINDA (EXECUTOR) TO DONALD KRISKE V. RIDGE CONSTRUCTION, ET AL	3313/2011	ASBESTOS LITIGATION	SUPREME COURT - MONROE COUNTY, NY	PENDING
VIKIE ROMANO, IND. AND AS PERSONAL REP. AND SURVIVING SPOUSE OF ANTHONY ROMANO, DECEASED V. EASTMAN KODAK COMPANY, ET AL	2010-L0008558	BENZENE LITIGATION	CIRCUIT COURT - COOK COUNTY, IL	PENDING
WALKER DIGITAL V. EASTMAN KODAK COMPANY	1:11-CV-00326	INTELLECTUAL PROPERTY LITIGATION	U.S. DISTRICT COURT - DISTRICT OF DELAWARE WILMINGTON, DE	TERMINATED
WILBURN V. EASTMAN KODAK CORPORATION	6:04-CV-06589	EMPLOYEE, COMPENSATION & BENEFIT LITIGATION	U.S. DISTRICT COURT - WESTERN DISTRICT OF NEW YORK ROCHESTER, NY	JUDGMENT - MOTION BEFORE TRIAL

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Attachment 4a**

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

<u>Caption Of Suit</u>	<u>Case Number</u>	<u>Nature Of Proceeding</u>	<u>Court Or Agency And Location</u>	<u>Status/Disposition</u>
WOLK, SHEILA V. KODAK IMAGING NETWORK, INC., EASTMAN KODAK COMPANY AND PHOTOBUCKET.COM, INC.	1:10-CV-04135	COPYRIGHT LITIGATION	U.S. DISTRICT COURT - SOUTHERN DISTRICT OF NEW YORK ROCHESTER, NY	PENDING

**Eastman Kodak Company**  
**Case Number: 12-10202 (ALG)**

**Attachment 7**

**Gifts**

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient

<u><b>Name And Address Of Recipient</b></u>	<u><b>Date Of Gift</b></u>	<u><b>Value Of Gift</b></u>
CARLTON CLUB 697 RELIANCE DR. ODENTON, MD 21113	4/8/2011	\$2,750
FOUNDATION FOR PUBLIC AFFAIRS 2033 K STREET, NW SUITE 700 WASHINGTON, DC 20006	6/28/2011	\$3,000
GENESEE COUNTRY VILLAGE & MUSEUM 1410 FLINT HILL ROAD MUMFORD, NY 14611	11/11/2011	\$10,000
GEORGE EASTMAN HOUSE 900 EAST AVENUE ROCHESTER, NY 14607	6/28/2011	\$100,000
GEVA THEATRE CENTER 75 WOODBURY BLVD. ROCHESTER, NY 14607	5/20/2011	\$20,000
INFO TECH AND INNOVATION FOUNDATION 1101 K STREET NW SUITE 610 WASHINGTON, DC 20005	6/28/2011	\$10,000
INTERNET EDUCATION FOUNDATION 1634 I STREET NW SUITE 1100 WASHINGTON, DC 20006	11/11/2011	\$5,000
MEMORIAL ART GALLERY 500 UNIVERSITY AVE. ROCHESTER, NY 14607	5/20/2011	\$20,000
ROCHESTER MUSEUM & SCIENCE CENTER 657 EAST AVENUE ROCHESTER, NY 14603	5/20/2011	\$20,000
ROCHESTER PHILHARMONIC ORCHESTRA, INC. 108 EAST AVENUE ROCHESTER, NY 14604	7/1/2011	\$35,000
STATE LEGISLATIVE LEADERS FOUNDATION 1645 FALMOUTH RD. CENTERVILLE, MA 02632	4/8/2011	\$27,500
THE CONSERVATION FUND * 1655 N FORT MYER DRIVE SUITE 1300 ARLINGTON, VA 22209	7/21/2011	\$75,000
<b>TOTAL</b>		<b>\$328,250</b>

**Specific Notes**

In the year preceding the Petition Date, Eastman Kodak Company made cash and other equipment contributions to the organizations listed in these reports. While reasonable efforts have been made to ensure that the gifts listed in response to Question 7 include all gifts made, given the magnitude of the Debtors' operations, certain gifts inadvertently may have been omitted from the Schedules and Statements.

Eastman Kodak Company  
Case Number: 12-10202 (ALG)

Attachment 8

**Losses**

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case

<u>Description Of Property</u>	<u>Value Of Property</u>	<u>Description Of Circumstances And, If Loss Was Covered In Whole Or In Part By Insurance, Give Particulars</u>	<u>Date Of Loss</u>
C2 DRYER - COLUMBUS, GA	\$181,478	FIRE DAMAGE INSURANCE: \$5,000,000 DEDUCTIBLE	8/26/2011
<b>TOTAL</b>	<u><u>\$181,478</u></u>		

**Eastman Kodak Company**  
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**Attachment 10a**

**Other transfers**

List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case

<u><b>Name And Address Transferee</b></u>	<u><b>Date</b></u>	<u><b>Describe Property Transferred And Value Received</b></u>	
BLDG. 502 LLC 249 CHERRY CREEK LANE ROCHESTER, NY 14626	12/21/2010	TRANSFER OUT – EASTMAN BUSINESS PARK BUILDING 502, 105 MCLAUGHLIN ROAD, TOWN OF GREECE, NEW YORK	\$2,100,000
BRC CONVERSION SERVICES CORPORATION 2661 W. ROOSEVELT BLVD. #106 MONROE, NC 28110	3/31/2011	TRANSFER OUT - DI CONVERSION SERVICES BUSINESS; CASH PROCEEDS INCLUDED IN TRANSFER FOR DI MICROGRAPHICS BUSINESS	UNDETERMINED
BRC-K ACQUISITION CORPORATION NOT AVAILABLE	3/31/2011	TRANSFER OUT - DI MICROGRAPHICS BUSINESS; \$13.7MM	\$13,700,000
CARESTREAM HEALTH, INC. 150 VERONA STREET ROCHESTER, NY 14608	4/30/2010	TRANSFER OUT – PARCEL OF LAND, UTILITY BUILDINGS AND RELATED PERSONAL PROPERTY AND WATER RIGHTS	\$6,000,000
EPICOR SOFTWARE 4120 DUBLIN BOULEVARD DUBLIN, CA 94568	3/31/2010	TRANSFER OUT - CERTAIN ASSETS OF THE BUSINESS SOFTWARE AND SERVICES GROUP; \$0.37MM	\$370,000
GROUP 47 LLC 5344 DON PIO DR. WOODLAND HILLS, CA 91364	9/8/2010	TRANSFER OUT - SALE OF DIGITAL OPTICAL TECHNOLOGY SYSTEM PATENTS; \$2.75MM	\$2,750,000
H.I.G. CAPITAL 1450 BRICKELL AVENUE, 31ST FLOOR MIAMI, FL 33131	11/30/2011	TRANSFER OUT - PREFERRED EQUITY STAKE IN LASER PACIFIC LLC; \$0.3MM (ADDITIONAL PAYMENTS REQUIRED DURING 2012 IN THE AGGREGATE AMOUNT OF \$0.7MM)	UNDETERMINED
HENRY VINCIGUERRA 14 SHINGLE MILL ROAD ROCHESTER, NY 14609	6/9/2010	TRANSFER OUT – LAND AND BUILDING AT 295 WEST RIDGE ROAD, ROCHESTER, NY	\$80,000
IMAGE SENSOR TECHNOLOGIES ACQUISITION CORPORATION 1964 LAKE AVENUE ROCHESTER, NY 14615	11/7/2011	TRANSFER OUT - IMAGE SENSOR SOLUTIONS; \$40MM	\$40,000,000
JAS BOULI, LLC 1776 DEWEY AVENUE ROCHESTER, NY 14615	7/28/2010	TRANSFER OUT – LAND AT 375 WEST RIDGE ROAD, ROCHESTER, NY	\$130,000
LASER PACIFIC LLC 809 NORTH CAHUENGA BOULEVARD HOLLYWOOD, CA 90038	3/31/2010	TRANSFER OUT - SALE OF ASSETS; COMBINED DEBTORS RECEIVED 30% PREFERRED EQUITY STAKE IN LASER PACIFIC LLC	UNDETERMINED
OMNIVISION TECHNOLOGIES 4275 BURTON DRIVE SANTA CLARA, CA 95054	3/31/2011	TRANSFER OUT - CMOS SENSOR IP; \$65MM	\$65,000,000
ROCHESTER SILVER WORKS PO BOX 15397 ROCHESTER, NY 14615	10/1/2011	TRANSFER OUT - EBP SILVER RECOVERY AND SILVER NITRATE MANUFACTURING; \$39.32MM	\$39,320,000

**Eastman Kodak Company**  
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**Attachment 10a**

**Other transfers**

List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case

<u><b>Name And Address Transferee</b></u>	<u><b>Date</b></u>	<u><b>Describe Property Transferred And Value Received</b></u>	
ROUSSELOT HOLDINGS INC. 1231 SOUTH ROCHESTER STREET MUKWONAGO, WI 53149	12/30/2011	TRANSFER OUT – ALL OF THE OUTSTANDING STOCK OF EASTMAN GELATINE CORPORATION (FOR CASH AT CLOSING OF \$18,000,000 AND DEFERRED CONSIDERATION TOTTALLING \$6,000,000 OVER 4 YEARS)	\$24,000,000
THOMSON RESEARCH ASSOCIATES 49 GERVAIS DRIVE TORONTO, ON M3C 1Y9 CANADA	9/2010	TRANSFER OUT - SALE OF PATENTS RELATING TO SILVER-BASED ANTI- MICROBIAL TECHNIQUES; APPROX. \$510K	UNDETERMINED
WINDSOR RENEWAL I, LLC 252 CLAYTON STREET, FOURTH FLOOR DENVER, CO 80206	12/21/2011	TRANSFER OUT – PARCEL OF LAND AND IMPROVEMENTS	\$2,300,000
XEIKON IP B.V. BRIEVERSSTRAAT 70 EEDE 4529 GZ NETHERLANDS	12/29/2011	TRANSFER OUT - SALE OF THERMOFLEX TRADEMARK; \$1.5MM	\$1,500,000
<b>TOTAL</b>			<b><u>\$197,250,000</u></b>

**Eastman Kodak Company**  
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**Attachment 11**

**Closed financial accounts**

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case

<u>Name And Address Of Institution</u>	<u>Type Of Account</u>	<u>Last 4 Digits Of Account</u>	<u>Date Of Sale Or Closing</u>
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	5465	7/14/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	7400	7/14/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	2551	1/20/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	2578	1/20/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	2658	9/27/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	2623	9/27/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	2615	9/27/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	7411	7/14/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	2607	1/20/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	5449	12/7/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	5422	12/7/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	5385	12/7/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	5414	12/7/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	5393	12/7/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	5430	12/7/2011



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**Closed financial accounts**

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case

<u>Name And Address Of Institution</u>	<u>Type Of Account</u>	<u>Last 4 Digits Of Account</u>	<u>Date Of Sale Or Closing</u>
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	5457	12/7/2011
CITIZENS STATE BANK OF CLARA CITY 431 LAKEVIEW STREET CLARA CITY, MN 56258	PROMOTIONS	2631	11/3/2011

**Eastman Kodak Company**  
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**Attachment 14**

**Property held for another person**

List all property owned by another person that the debtor holds or controls

<u>Name Of Property Owner</u>	<u>Description Of Property</u>	<u>Value</u>	<u>Location Of Property</u>
1124005 AOF IMAGING TECHNOLOGY (USA) INC	ESYSHR M532 GREEN DIG CAM AMER	\$37,354	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1124005 AOF IMAGING TECHNOLOGY (USA) INC	ESYSHR M5350 BLACK DIG CAM AMER	\$29,308	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1124005 AOF IMAGING TECHNOLOGY (USA) INC	ESYSHR M5350 RED DIG CAM AMER	\$159,235	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1124005 AOF IMAGING TECHNOLOGY (USA) INC	ESYSHR M5370 SILVER DIG CAM AMER	\$778,118	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1124005 AOF IMAGING TECHNOLOGY (USA) INC	ESYSHR TOUCH M577 PPL DIG CAM AMER	\$53,064	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1124104 POLARIS ELECTRONICS INC	AIO PRINTER / HERO 9.1 CANADA	\$270,145	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1124104 POLARIS ELECTRONICS INC	AIO PRINTER / HERO 7.1 US	\$1,066	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1124104 POLARIS ELECTRONICS INC	IO PRINTER / HERO 6.1 CANADA	\$316,032	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1124104 POLARIS ELECTRONICS INC	AIO PRINTER / HERO 9.1 US	\$942,885	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1127884 CAL-COMP OPTICAL E. (SUZHOU)CO.,LTD	AIO PRINTER / ESP C310 US	\$495,781	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1127884 CAL-COMP OPTICAL E. (SUZHOU)CO.,LTD	AIO PRINTER / ESP 2170 US	\$559,712	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1127884 CAL-COMP OPTICAL E. (SUZHOU)CO.,LTD	ESP 2170 CLASS A, AUR	\$55,310	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1127884 CAL-COMP OPTICAL E. (SUZHOU)CO.,LTD	AIO PRINTER / ESP 2150 US	\$679,425	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1127884 CAL-COMP OPTICAL E. (SUZHOU)CO.,LTD	AIO PRINTER / ESP C315 US	\$2,081,538	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1127884 CAL-COMP OPTICAL E. (SUZHOU)CO.,LTD	AIO PRINTER / HERO 5.1 US	\$373,854	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1127884 CAL-COMP OPTICAL E. (SUZHOU)CO.,LTD	AIO PRINTER / ESP 2150 CANADA	\$115,109	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1127884 CAL-COMP OPTICAL E. (SUZHOU)CO.,LTD	AIO PRINTER / HERO 3.1 CA	\$72	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1127884 CAL-COMP OPTICAL E. (SUZHOU)CO.,LTD	AIO PRINTER / ESP 2170 CANADA	\$117,264	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
1127884 CAL-COMP OPTICAL E. (SUZHOU)CO.,LTD	AIO PRINTER / ESP C315 CANADA	\$557	6380 HOLMES RD, DOOR 71 - 83 MEMPHIS, TN 38141
CONTRACT CHEMICALS	N-LAURYL BROMIDE 1-BROMODODECAN AND METHYL 2-BROMO BUTYRATE	\$16,997	100 LATONA RD BLDG 119 CHEM HUB ROCHESTER, NY 14652
EASTMAN CHEMICAL	CA436-80S	\$999,335	EASTMAN KODAK CO. ROCHESTER, NY 14652

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**Attachment 14**

**Property held for another person**

List all property owned by another person that the debtor holds or controls

<u><b>Name Of Property Owner</b></u>	<u><b>Description Of Property</b></u>	<u><b>Value</b></u>	<u><b>Location Of Property</b></u>
FELIX SCHOELLER	RESIN COATED PAPER	\$3,100,000	9952 EASTMAN PARK DIVE C-15 WIDE ROLL WAREHOUSE WINDSOR, CO 80551
FELIX SCHOELLER	LAMINATED THERMAL ROLLS	\$1,000,000	100 LATONA RD GATE 340 B319 DOOR NO ROCHESTER, NY 14652
FELIX SCHOELLER	LAMINATED THERMAL ROLLS	\$275,000	9952 EASTMAN PARK DRIVE C11 DOCK DOOR 9A WINDSOR, CO 80551
FUSO CHEMICAL CO	CABA-C12	\$1,794	100 LATONA RD BLDG 350 CHEM HUB ROCHESTER, NY 14652
HYDRO ALUMINUM	LITHOGRAPHIC ALUMINUM COILS	\$5,850,195	1 POLYCHROME PARK 5224 MILLER ROAD COLUMBUS, GA 31097
KMG DIGITAL MEDIA	BLANK CD AND DVD MEDIA	\$237,291	100 LATONA RD BUILDING 319 ROCHESTER, NY 14652
MACKAY MITCHELL ENVELOPE COMPANY	PACKAGING ENVELOPES	\$7,804	100 LATONA RD BUILDING 319 ROCHESTER, NY 14652
PHT INTERNATIONAL	MALONONITRILE	\$34,620	100 LATONA RD BLDG 119 CHEM HUB ROCHESTER, NY 14652
TAOKA CHEMICAL CO	COUPLER 80-ACQ	\$347,256	100 LATONA RD BLDG 350 CHEM HUB ROCHESTER, NY 14652
VERBATIM AMERICAS, LLC	BLANK CD AND DVD MEDIA	\$35,952	100 LATONA RD BUILDING 319 ROCHESTER, NY 14652
ZHEJIANG SHOU & FU CHEMICAL CO	4-MERCAPTOPHENOL	\$119,214	100 LATONA RD BLDG 119 CHEM HUB ROCHESTER, NY 14652
<b>TOTAL</b>		<b>\$19,091,287</b>	

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Attachment 15

**Prior address of debtor**

If debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case

<u>Address</u>	<u>Name Used</u>	<u>Dates</u>
105 MCLOUGHLIN ROAD ROCHESTER, NY 14615	EASTMAN KODAK COMPANY	3/31/2011
11641 BLOCKER DRIVE 280 AUBURN, CA 95603	EASTMAN KODAK COMPANY	11/30/2011
12100 RIVERA ROAD WHITTIER, CA 90606	EASTMAN KODAK COMPANY	8/18/2010
1320 ORLEANS DRIVE SUNNYVALE, CA 94089	EASTMAN KODAK COMPANY	9/30/2009
1395 RIDGEWAY AVE. ROCHESTER, NY 14615	EASTMAN KODAK COMPANY	8/1/2010
1401 RIDGEWAY AVE. ROCHESTER, NY 14615	EASTMAN KODAK COMPANY	8/1/2010
1531 WESTBROOK PLAZA DRIVE UNIT B WINSTON-SALEM, NC 27103	EASTMAN KODAK COMPANY	12/31/2009
1608 CLIVEDEN AVENUE DELTA	EASTMAN KODAK COMPANY	12/31/2009
16275 TECHNOLOGY DRIVE SAN DIEGO, CA 92127	EASTMAN KODAK COMPANY	1/1/2010
1669 LAKE AVENUE 600, 612, 612B, 612C ROCHESTER, NY 14652	EASTMAN KODAK COMPANY	10/29/2009
1669 LAKE AVENUE ROCHESTER, NY 14652	EASTMAN KODAK COMPANY	4/30/2009
1669 LAKE AVENUE ROCHESTER, NY 14652	EASTMAN KODAK COMPANY	11/10/2009
1669 LAKE AVENUE ROCHESTER, NY 14652	EASTMAN KODAK COMPANY	10/3/2011
1669 LAKE AVENUE ROCHESTER, NY 14652	EASTMAN KODAK COMPANY	12/22/2010
1811 EXECUTIVE DRIVE BLD. 18 K INDIANAPOLIS, IN 46241	EASTMAN KODAK COMPANY	8/30/2009
2 EXECUTIVE DRIVE 305 CHELMSFORD, MA 01824	EASTMAN KODAK COMPANY	1/31/2011
2000 LAKE AVENUE ROCHESTER, NY 14615	EASTMAN KODAK COMPANY	11/7/2011
2225 CEDARS ROAD SUITE A LAWRENCEVILLE, GA 30243	EASTMAN KODAK COMPANY	1/31/2009
2700 HOLLOWAY ROAD SUITE 108B LOUISVILLE, KY 40299	EASTMAN KODAK COMPANY	3/31/2009
303 PARIS AVENUE LUBBOCK, TX 79416	EASTMAN KODAK COMPANY	7/31/2009
319 S COOL SPRINGS RD O'FALLON, MO 63366	EASTMAN KODAK COMPANY	5/15/2010
34310 9TH AVENUE SOUTH UNIT 103 FEDERAL WAY, WA 98003	EASTMAN KODAK COMPANY	8/31/2009
3700 GILMORE WAY BURNABY	EASTMAN KODAK COMPANY	3/31/2010

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Attachment 15

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**Prior address of debtor**

If debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case

<u>Address</u>	<u>Name Used</u>	<u>Dates</u>
3755 WILLINGDON AVENUE BURNABY	EASTMAN KODAK COMPANY	3/31/2010
398 CEDAR HILL ROAD MARLBORO, MA 01752	EASTMAN KODAK COMPANY	3/31/2009
5224 MILLER ROAD 1B, BUILDING B COLUMBUS, GA 31907	EASTMAN KODAK COMPANY	2/28/2009
5430 PINNACLE POINT DR SUITE 100 ROGERS, AR 72758	EASTMAN KODAK COMPANY	9/30/2009
5555 ANGLERS AVENUE SUITE 23 DANIA BEACH, FL 33312	EASTMAN KODAK COMPANY	10/31/2009
5801 BENJAMIN CENTER DRIVE SUITE 103 TAMPA, FL 33634	EASTMAN KODAK COMPANY	12/31/2009
6200 TENNYSON PARKWAY SUITE 200 PLANO, TX 75024	EASTMAN KODAK COMPANY	7/31/2011
6300 CEDAR SPRING ROAD DALLAS, TX 75235	EASTMAN KODAK COMPANY	11/5/2009
7125 W. TIDWELL SUITE L-102 HOUSTON, TX 77092	EASTMAN KODAK COMPANY	2/28/2009
770 ACCO PLAZA DRIVE WHEELING, IL 60090	EASTMAN KODAK COMPANY	11/10/2010
770 CANNING PARKWAY VICTOR, NY 14564	EASTMAN KODAK COMPANY	12/20/2009
800 DOUGLAS ROAD SUITE 825 CORAL GABLES, FL 33134	EASTMAN KODAK COMPANY	6/30/2011
875 COTTING LANE SUITE C VACAVILLE, CA 95688	EASTMAN KODAK COMPANY	9/30/2009
9952 EASTMAN PARK DR WINDSOR, CO 80550	EASTMAN KODAK COMPANY	4/30/2010
9952 EASTMAN PARK DRIVE WINDSOR, CO 80550	EASTMAN KODAK COMPANY	4/30/2010
9952 EASTMAN PARK DRIVE WINDSOR, CO 80550	EASTMAN KODAK COMPANY	5/1/2007
ONE MADISON STREET EAST RUTHERFORD, NJ 07073	EASTMAN KODAK COMPANY	9/30/2009

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**Attachment 17a**

**Environmental Information**

List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law

<u>Site Name And Address</u>	<u>Name Of Governmental Unit</u>	<u>Environmental Law</u>
EASTMAN BUSINESS PARK 1669 LAKE AVENUE ROCHESTER, NY 14651	NYS DEC	PERMIT CORRECTIVE ACTIONINACTIVE HAZARDOUS WASTE SITE LISTINGLANDFILL POST CLOSURE CONSENT ORDER
KODAK WEATHERFORD, OK 2720 E. FRONTAGE ROAD WEATHERFORD, OK 73096	OK DEPT. OF ENV. QUAL.	OVERSIGHT OF GROUNDWATER MONITORING & TREATMENT
LAKE CALUMET CLUSTER SITE EAST OF LAKE CALUMET & WEST OF NORTH INDIAN RIDGE MARSH BORDERED BY 118TH & 122ND STREETS AND TORRANCE AND STONY ISLAND CHICAGO, IL 60628	USEPA	PRP AGREEMENT (DEMINIMIS)
LWD, INC. CALVERT CITY, KENTUCKY CALVERT CITY, KY 42029	USEPA	(PENDING) CERCLA & KY SETTLEMENT AGREEMENT, PRP
MERCURY REFINING, INC. ("MERECO") TOWNS OF COLONIE AND GUILDERLAND, NY; ALBANY COUNTY NY 12084	USEPA	(PENDING) CERCLA SETTLEMENT AGREEMENT
QUALEX FAIR LAWN 16-31 ROUTE 208 SOUTH FAIRLAWN, NJ 7410	NJDEP	ECRA / ISRA MEMORANDUM OF AGREEMENT
QUALEX FAIR LAWN WELL FIELD SUPERFUND 16-31 ROUTE 208 SOUTH FAIRLAWN, NJ 7410	USEPA	CERCLA CONSENT ORDER, PRP
QUANTA RESOURCES SYRACUSE LODI STREET SYRACUSE, NY 13205	NYS DEC	CONSENT ORDER (DEMINIMIS)
ROCKY FLATS INDUSTRIAL PARK 17000 BLOCK OF HIGHWAY 72 JEFFERSON COUNTY, CO	USEPA	CERCLA CONSENT ORDER, ACK. OF COMPLETION PENDING
WHITTIER, CA KODAK REGIONAL DISTR CENTER 12100 RIVERA RD., WHITTIER, CALIFORNIA WHITTIER, CA 90606	CA DEPT. OF TOXIC SUBSTANCES CONTROL	VOLUNTARY CLEANUP PROGRAM

**Eastman Kodak Company**  
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**Attachment 21b**

**Current Partners, Officers, Directors and Shareholders**

If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

<u>Name And Address</u>	<u>Title</u>	<u>Nature And Percentage Of Stock Ownership</u>	
BAILEY, JACK 343 STATE STREET ROCHESTER, NY 14650	ASSISTANT SECRETARY	OFFICER	Less Than 5%
BERMAN, ROBERT 343 STATE STREET ROCHESTER, NY 14650	SENIOR VICE PRESIDENT	OFFICER	Less Than 5%
BLAKE, JOHN 343 STATE STREET ROCHESTER, NY 14650	VICE PRESIDENT	OFFICER	Less Than 5%
BRADDOCK, RICHARD 343 STATE STREET ROCHESTER, NY 14650	DIRECTOR	DIRECTOR	Less Than 5%
CHO, VICTOR 1480 64TH STREET EMERYVILLE, CA 94608	VICE PRESIDENT	OFFICER	Less Than 5%
DECKER, STEVEN 343 STATE STREET ROCHESTER, NY 14650	VICE PRESIDENT	OFFICER	Less Than 5%
DONAHUE, TIMOTHY 343 STATE STREET ROCHESTER, NY 14650	DIRECTOR	DIRECTOR	Less Than 5%
EDWARDS, DOUGLAS 2600 MANITOU ROAD ROCHESTER, NY 14653	VICE PRESIDENT	OFFICER	Less Than 5%
FARACI, PHILIP 343 STATE STREET ROCHESTER, NY 14650	PRESIDENT\COO	OFFICER	Less Than 5%
GREEN, STEPHEN 151 LORONG CHUAN #05-01, NEW TECH PARK SINGAPORE 556741 SINGAPORE	VICE PRESIDENT	OFFICER	Less Than 5%
HAWLEY, MICHAEL 343 STATE STREET ROCHESTER, NY 14650	DIRECTOR	DIRECTOR	Less Than 5%
HERNANDEZ, WILLIAM 343 STATE STREET ROCHESTER, NY 14650	DIRECTOR	DIRECTOR	Less Than 5%
JOTWANI, PRADEEP 343 STATE STREET ROCHESTER, NY 14650	SENIOR VICE PRESIDENT	OFFICER	Less Than 5%
KORIZNO, MICHAEL 3003 SUMMIT BOULEVARD, SUITE 1100 ATLANTA, GA 30319	VICE PRESIDENT	OFFICER	Less Than 5%
KRUCHTEN, BRAD 343 STATE STREET ROCHESTER, NY 14650	SENIOR VICE PRESIDENT	OFFICER	Less Than 5%
KRUCHTEN, DOLORES 2600 MANITOU ROAD ROCHESTER, NY 14653	VICE PRESIDENT	OFFICER	Less Than 5%

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**Attachment 21b**

**Current Partners, Officers, Directors and Shareholders**

If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

<u>Name And Address</u>	<u>Title</u>	<u>Nature And Percentage Of Stock Ownership</u>	
LEBDA, DOUGLAS 343 STATE STREET ROCHESTER, NY 14650	DIRECTOR	DIRECTOR	Less Than 5%
LEGG, KYLE 343 STATE STREET ROCHESTER, NY 14650	DIRECTOR	DIRECTOR	Less Than 5%
LEWIS, DELANO 343 STATE STREET ROCHESTER, NY 14650	DIRECTOR	DIRECTOR	Less Than 5%
LOVE, WILLIAM 343 STATE STREET ROCHESTER, NY 14650	TREASURER	OFFICER	Less Than 5%
LYNCH, TIMOTHY 343 STATE STREET ROCHESTER, NY 14650	VICE PRESIDENT	OFFICER	Less Than 5%
MARSH, MICHAEL 3000 RESEARCH BLVD. DAYTON, OH 45420	VICE PRESIDENT	OFFICER	Less Than 5%
MCCORVEY, ANTOINETTE 343 STATE STREET ROCHESTER, NY 14650	SENIOR VICE PRESIDENT\CFO	OFFICER	Less Than 5%
MELENDEZ, AUGUSTIN 343 STATE STREET ROCHESTER, NY 14650	VICE PRESIDENT	OFFICER	Less Than 5%
O'GRADY, JOHN 3003 SUMMIT BOULEVARD, SUITE 1100 ATLANTA, GA 30319	VICE PRESIDENT	OFFICER	Less Than 5%
OVIEDO, GUSTAVO 343 STATE STREET ROCHESTER, NY 14650	VICE PRESIDENT	OFFICER	Less Than 5%
PARRETT, WILLIAM 343 STATE STREET ROCHESTER, NY 14650	DIRECTOR	DIRECTOR	Less Than 5%
PEREZ, ANTONIO 343 STATE STREET ROCHESTER, NY 14650	DIRECTOR	DIRECTOR	Less Than 5%
PEREZ, ANTONIO 343 STATE STREET ROCHESTER, NY 14650	CHAIRMAN\CEO	OFFICER	Less Than 5%
QUATELA, LAURA 343 STATE STREET ROCHESTER, NY 14650	PRESIDENT\COO	OFFICER	Less Than 5%
ROSELLO, ISIDRE 2600 MANITOU ROAD ROCHESTER, NY 14653	VICE PRESIDENT	OFFICER	Less Than 5%
SALESIN, JEREMY 343 STATE STREET ROCHESTER, NY 14650	VICE PRESIDENT	OFFICER	Less Than 5%



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**Attachment 21b**

**Current Partners, Officers, Directors and Shareholders**

If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

<u><b>Name And Address</b></u>	<u><b>Title</b></u>	<u><b>Nature And Percentage Of Stock Ownership</b></u>	
SAMUELS, ERIC 343 STATE STREET ROCHESTER, NY 14650	CONTROLLER	OFFICER	Less Than 5%
SELIGMAN, JOEL 343 STATE STREET ROCHESTER, NY 14650	DIRECTOR	DIRECTOR	Less Than 5%
SHELLER, PATRICK 343 STATE STREET ROCHESTER, NY 14650	SENIOR VICE PRESIDENT\CAO\GENERAL COUNSEL\SECRETARY	OFFICER	Less Than 5%
SNYDER, KIMBERLY 1017 LAS PALMAS HOLLYWOOD, CA 90038	VICE PRESIDENT	OFFICER	Less Than 5%
STRIGL, DENNIS 343 STATE STREET ROCHESTER, NY 14650	DIRECTOR	DIRECTOR	Less Than 5%
TABER, TERRY 1999 LAKE AVENUE ROCHESTER, NY 14650	SENIOR VICE PRESIDENT	OFFICER	Less Than 5%
TOUSI, SUSAN 16275 TECHNOLOGY DRIVE SAN DIEGO, CA 92127	VICE PRESIDENT	OFFICER	Less Than 5%
VANGELDER, KIM 343 STATE STREET ROCHESTER, NY 14650	VICE PRESIDENT	OFFICER	Less Than 5%
WYLIE, SUSAN 343 STATE STREET ROCHESTER, NY 14650	ASSISTANT SECRETARY	OFFICER	Less Than 5%

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**Attachment 22b**

**Former partners, officers, directors and shareholders**

If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case

<u><b>Name And Address</b></u>	<u><b>Title</b></u>	<u><b>Date Of Termination</b></u>
BLACKROCK, INC. 40 EAST 52ND STREET NEW YORK, NY 10022	SHAREHOLDER\BENEFICIAL SECURITY OWNER OF MORE THAN 5%	6/30/2011
BLACKROCK, INC. 40 EAST 52ND STREET NEW YORK, NY 10022	SHAREHOLDER\BENEFICIAL SECURITY OWNER OF MORE THAN 5%	3/31/2011
CHEN, HERALD Y. AVAILABLE UPON REQUEST	DIRECTOR	12/23/2011
CLAMMER, ADAM H. AVAILABLE UPON REQUEST	DIRECTOR	12/23/2011
D'ANDREA TYSON, LAURA AVAILABLE UPON REQUEST	DIRECTOR	12/31/2011
FMR LLC (FIDELITY) 82 DEVONSHIRE STREET BOSTON, MA 02109	SHAREHOLDER\BENEFICIAL SECURITY OWNER OF MORE THAN 5%	4/30/2011
LEE, DEBRA L. AVAILABLE UPON REQUEST	DIRECTOR	5/11/2011
LMM LLC 100 INTERNATIONAL DRIVE BALTIMORE, MD 21202	SHAREHOLDER\BENEFICIAL SECURITY OWNER OF MORE THAN 5%	6/30/2011
LMM LLC 100 INTERNATIONAL DRIVE BALTIMORE, MD 21202	SHAREHOLDER\BENEFICIAL SECURITY OWNER OF MORE THAN 5%	3/31/2011
MCCUE, DIANE AVAILABLE UPON REQUEST	OFFICER\VICE PRESIDENT	3/1/2011
MEUCHNER, GERARD AVAILABLE UPON REQUEST	OFFICER\VICE PRESIDENT	1/4/2012
ZONGRONE, NICOLETTA AVAILABLE UPON REQUEST	OFFICER\VICE PRESIDENT	12/20/2011

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**Attachment 25**

**Pension Funds**

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within six years immediately preceding the commencement of the case

<u><b>Name Of Pension Fund</b></u>	<u><b>Taxpayer-Identification Number (EIN)</b></u>
KODAK SUBSIDIARIES SAVINGS PLAN (PN 007)	16-0417150
KODAK EMPLOYEE STOCK OWNERSHIP PLAN (PN 003)	16-0417150
EASTMAN KODAK EMPLOYEE'S SAVINGS AND INVESTMENT PLAN (PN 002)	16-0417150
KODAK RETIREMENT INCOME PLAN (PN 001)	16-0417150

Eastman Kodak Company

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## DECLARATION CONCERNING DEBTOR'S STATEMENT OF FINANCIAL AFFAIRS

### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

**Date:** April 18, 2012

**Signature:** /s/ Antoinette McCorvey

Antoinette McCorvey, Chief Financial Officer

**Name and Title**

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*